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Technician RL Date Processed 7.12.23

FORAKER GAS COMPANY, INC. 2023 DISCONNECTION REPORT		
RE: COMPLIANCE WITH SECTION 4933.123 OHIO REVISED CODE		
A.	NUMBER OF SERVICE DISCONNECTIONS	DOLLAR AMOUNT OF UNPAID BILLS
	June, 2022: 4	\$2,170.89
	August, 2022: 3	\$1,130.62
	September, 2022: 4	\$1,088.44
	October, 2022: 1	\$616.65
	May, 2023: 10	\$6,310.00
B.	NO. OF FINAL NOTICES FOR DISCONNECTION ISSUED	DOLLAR AMOUNT OF UNPAID BILLS
	July, 2022: 7	\$3,028.40
	August, 2022: 9	\$2,710.69
	April, 2023: 19	\$11,314.87
	May, 2023: 4	\$1,186.36
C.	NO. OF RESIDENTIAL CUSTOMERS OVER 60 DAYS IN ARREARS	DOLLAR AMOUNT OF ARREARAGES
	July, 2022: 7	\$3,028.40
	August, 2022: 9	\$2,710.69
	April, 2023: 19	\$11,314.87
	May, 2023: 4	\$1,186.36
D.	NO. OF SERCURITY DEPOSITS RECEIVED	
	0	
E.	TOTAL NUMBER OF SERVICE RECONNECTIONS	
	August, 2022: 1	
	September, 2022: 3	
	October, 2022: 2	
	January, 2023: 1	
	May, 2023: 4	
F.	TOTAL NUMBER OF RESIDENTIAL CUSTOMERS	
	JUNE, 2022: 367	DECEMBER, 2022: 375
	JULY, 2022: 367	JANUARY, 2023: 375
	AUGUST, 2022: 367	FEBRUARY, 2023: 375
	SEPTEMBER, 2022	MARCH, 2023: 375
	OCTOBER, 2022: 371	APRIL, 2023: 375
	NOVEMBER, 2022: 375	MAY, 2023: 375