

FILE

Arlington Natural Gas Company

2016/2017 Annual report of Service Disconnections for Nonpayment

17-1069-GE-VNC

	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17
a) Total # Discon for non-pymt \$ amt final notice	1 \$ 417.22	0 \$ -	0 \$ -	6 \$ -	0 \$ -	0 \$ -	0 \$ -	0 \$ -	0 \$ -	0 \$ -	0 \$ -	8 \$ 1,452.22	10 \$ 2,522.90
b) Final Notices sent \$ amt of notices sent	126 \$ 16,162.83	141 \$ 16,692.44	89 \$ 11,547.80	31 \$ 6,603.11	16 \$ 973.99	18 \$ 1,197.70	0 \$ -	0 \$ -	41 \$ 3,571.83	56 \$ 7,039.53	20 \$ 3,713.71	194 \$ 35,665.83	165 \$ 23,614.33
c) # residential cust arrears of 60+ days total # amt of arrearages	40 \$ 10,636.92	80 \$ 7,496.61	89 \$ 12,582.05	97 \$ 14,010.86	94 \$ 10,523.04	101 \$ 7,163.80	116 \$ 7,364.27	99 \$ 7,378.71	104 \$ 8,319.71	80 \$ 8,257.23	37 \$ 6,971.88	51 \$ 12,727.14	61 \$ 11,785.15
d) Security deposits \$ amt of Security Deposits	3 \$ 216.00	5 \$ 599.00	7 \$ 481.00	9 \$ 774.00	8 \$ 751.00	12 \$ 915.00	12 \$ 923.00	7 \$ 794.00	7 \$ 628.00	2 \$ 230.00	2 \$ 159.00	2 \$ 150.00	1 \$ 50.00
e) reconnections total residential customers	1 1558	0 1558	0 1560	0 1569	1 1563	2 1575	2 1599	0 1604	0 1593	0 1597	0 1593	0 1587	1 1595

Public Utilities Of Ohio
Docketing Division
180 East Broad Street
Columbus OH 43215-3793

Office of the Ohio Consumers' Counsel
10 West Broad St, Suite 1800
Columbus, OH 43215-3485

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