

FILE

Arlington Natural Gas Company

2018/2019 Annual report of Service Disconnections for Nonpayment

	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	18-Dec	Jan-19	Feb-19	Mar-19	Apr-19	May-19
a) Total # Disc for non-pymt	19	10	7	0	0	0	0	0	0	0	0	1	21
\$ amt final notice	\$ 7,694.75	\$ 2,601.14	\$ 1,225.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 245.30	\$ 12,302.08
b) Final Notices sent	72	59	22	24	18	20	33	143	173	216	189	215	174
\$ amt of notices sent	\$ 19,812.65	\$ 9,711.24	\$ 3,258.42	\$ 2,227.40	\$ 1,108.71	\$ 1,393.45	\$ 2,113.39	\$ 15,527.90	\$ 26,125.50	\$ 38,595.33	\$ 44,770.37	\$ 49,875.91	\$ 42,558.72
c) # residential cust arrears of 60+ days	77	63	81	99	104	102	100	76	57	67	63	79	85
total # amt of arrearages	\$ 17,692.75	\$ 10,046.44	\$ 7,765.14	\$ 7,836.26	\$ 4,943.93	\$ 4,980.51	\$ 3,527.13	\$ 5,391.77	\$ 4,501.21	\$ 10,100.47	\$ 11,827.45	\$ 16,897.31	\$ 20,706.38
d) Security deposits	7	5	7	8	10	20	11	3	10	3	6	2	8
\$ amt of Security Deposits	\$ 674.00	\$ 388.00	\$ 878.00	\$ 629.00	\$ 827.00	\$ 1,961.00	\$ 932.00	\$ 247.00	\$ 982.00	\$ 295.00	\$ 635.00	\$ 180.00	\$ 734.00
e) reconections	0	0	3	2	1	11	4	0	1	1	1	0	0
total residential customers	1615	1617	1589	1584	1585	1593	1615	1616	1618	1621	1619	1620	1623

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