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Arlington Natural Gas Company

2019/2020 Annual report of Service Disconnections for Nonpayment

	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	19-Dec	Jan-20	Feb-20	Mar-20	Apr-20	May-20
a) Total # Disc for non-pymt	21	0	5	3	0	0	0	0	0	0	0	0	0
$ amt final notice	$ 12,302.08	$ -	$ 1,074.00	$ 1,376.01	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
b) Final Notices sent	174	127	33	19	19	18	39	177	175	199	192	151	125
$ amt of notices sent	$ 42,558.72	$ 15,534.57	$ 4,792.57	$ 1,856.34	$ 1,108.71	$ 1,185.74	$ 2,649.20	$ 17,484.09	$ 25,446.41	$ 33,099.20	$ 41,788.91	$ 31,490.36	$ 26,290.36
c) # residential cust arrears of 60+ days	85	111	99	106	148	121	121	112	74	70	70	105	96
total # amt of arrerarges	$ 20,706.38	$ 26,654.25	$ 20,371.23	$ 17,512.99	$ 17,829.33	$ 15,905.27	$ 12,641.29	$ 10,959.30	$ 11,319.82	$ 9,889.07	$ 11,531.22	$ 18,069.75	$ 20,418.89
d) Security deposits	8	6	6	5	7	10	13	2	13	6	2	6	2
$ amt of Security Deposits	$ 734.00	$ 557.00	$ 681.00	$ 506.00	$ 737.00	$ 1,080.00	$ 1,689.00	$ 156.00	$ 453.00	$ 135.00	$ 150.00	$ 574.00	$ 170.00
e) reconnections	0	1	3	1	2	9	9	0	0	0	0	0	0
total residential customers	1623	1622	1605	1602	1616	1607	1631	1634	1628	1629	1634	1628	1638

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