

FILE

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Column 1		Column 2		Column 3		Column 4		Column 5	
Total number of Service disconnections for nonpayment		Total \$ amount of unpaid bills from Column 1		Total number of final notices of actual disconnection issued		Total amount of column 3		Total number of residential customer in arrears by more 60 days	
Jun-10	0	Jun-10	0	Jun-10	5	Jun-10	1242.32	Jun-10	6
Jul-10	0	Jul-10	0	Jul-10	6	Jul-10	1206.78	Jul-10	8
Aug-10	0	Aug-10	0	Aug-10	2	Aug-10	1131.28	Aug-10	11
Sep-10	0	Sep-10	0	Sep-10	4	Sep-10	2146.79	Sep-10	11
Oct-10	0	Oct-10	0	Oct-10	15	Oct-10	1784.95	Oct-10	13
Nov-10	0	Nov-10	0	Nov-10	15	Nov-10	1923.51	Nov-10	13
Dec-10	0	Dec-10	0	Dec-10	22	Dec-10	3068.13	Dec-10	18
Jan-11	0	Jan-11	0	Jan-11	17	Jan-11	4576.49	Jan-11	19
Feb-11	0	Feb-11	0	Feb-11	14	Feb-11	4814.38	Feb-11	19
Mar-11	1	Mar-11	1273	Mar-11	10	Mar-11	4942.84	Mar-11	20
Apr-11	0	Apr-11	0	Apr-11	8	Apr-11	3371.81	Apr-11	15
May-11	1	May-11	425	May-11	5	May-11	2962.19	May-11	10
Column 6		Column 7		Column 8		Column 9		Column 10	
Total \$ of Arrearages from Column 5		Total number of security deposits received from reside		Total \$ Amount from column 7		Total Number of Service Reconnections		Total number of Residential Customers	
Jun-10	3572.37	Jun-10	9	Jun-10	\$ 900.00	Jun-10	1	Jun-10	1033
Jul-10	3242.02	Jul-10	10	Jul-10	\$ 1,000.00	Jul-10	1	Jul-10	1033
Aug-10	3273.73	Aug-10	10	Aug-10	\$ 1,000.00	Aug-10	0	Aug-10	1033
Sep-10	2235.29	Sep-10	10	Sep-10	\$ 1,000.00	Sep-10	0	Sep-10	1034
Oct-10	2864.56	Oct-10	10	Oct-10	\$ 1,000.00	Oct-10	1	Oct-10	1042
Nov-10	3149.12	Nov-10	8	Nov-10	\$ 800.00	Nov-10	0	Nov-10	1044
Dec-10	2973.47	Dec-10	2	Dec-10	\$ 200.00	Dec-10	1	Dec-10	1051
Jan-11	3289.33	Jan-11	4	Jan-11	\$ 400.00	Jan-11	1	Jan-11	1058
Feb-11	3033.56	Feb-11	6	Feb-11	\$ 600.00	Feb-11	0	Feb-11	1060
Mar-11	4573.91	Mar-11	5	Mar-11	\$ 500.00	Mar-11	0	Mar-11	1062
Apr-11	3771.02	Apr-11	4	Apr-11	\$ 400.00	Apr-11		Apr-11	1062
May-11	2521.40	May-11	4	May-11	\$ 400.00	May-11		May-11	1063

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