Case No. 15-882-GE-UNC

FILE

ANNUAL REPORT OF SERVICE DISCONNECTION FOR NON PAYMENT - 2014-2015
ARLINGTON NATURAL GAS COMPANY

	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15
Total Disconnection for non-payment & total $ amount												
A:	16	0	0	0	0	0	0	0	0	0	0	19
	$ 6,637.86	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,581.80
Total number of final notices and total $ amount												
B:	167	81	1	63	23	22	38	0	152	163	178	168
	$ 34,171.99	$ 10,496.57	$ 252.24	$ 8,975.98	$ 3,097.62	$ 2,978.22	$ 3,167.91	$ -	$ 27,378.47	$ 36,788.90	$ 42,746.28	$ 42,801.37
Total # of residential account in arrears more than 60 days and total $ amount												
C:	95	80	152	125	85	78	91	70	83	58	87	94
	26197.714	$ 20,938.91	$ 18,147.81	$ 9,048.36	$ 6,801.96	$ 7,516.95	$ 7,400.24	$ 10,722.24	$ 10,993.32	$ 14,457.41	$ 17,639.74	$ 20,352.46
Total # security deposits and total $ amont												
D:	5	2	5	4	15	10	3	4	7	6	1	5
	$ 630.00	$ 158.00	$ 527.00	$ 333.00	$ 1,606.00	$ 1,263.00	$ 266.00	$ 320.00	$ 855.00	$ 695.00	$ 75.00	$ 481.00
Total # service reconnections												
E:	2	1	8	0	9	4	0	1	0	0	0	0
Total residential customers												
	1537	1533	1521	1516	1538	1539	1535	1542	1554	1560	1555	1547