

# FILE

23-0532-GE-UNC

Arlington Natural Gas Company

2022/2023 Annual report of Service Disconnections for Nonpayment

|                                           | May-22       | Jun-22       | Jul-22       | Aug-22      | Sep-22      | Oct-22      | Nov-22      | 22-Dec       | Jan-23       | Feb-23       | Mar-23       | Apr-23       | May-23       |
|-------------------------------------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|
| a) Total # Disc for non-pymt              | 7            | 0            | 0            | 5           | 0           | 0           | 1           | 0            | 0            | 0            | 0            | 0            | 6            |
| \$ amt final notice                       | \$ 2,337.56  | \$ -         | \$ -         | \$ 2,076.97 | \$ -        | \$ -        | \$ 527.13   | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ 3,179.41  |
| b) Final Notices sent                     | 169          | 119          | 54           | 29          | 25          | 30          | 57          | 134          | 165          | 220          | 191          | 213          | 171          |
| \$ amt of notices sent                    | \$ 29,480.43 | \$ 16,021.65 | \$ 9,907.22  | \$ 3,051.09 | \$ 1,890.96 | \$ 3,521.89 | \$ 4,952.04 | \$ 14,107.81 | \$ 26,841.23 | \$ 49,998.93 | \$ 46,486.18 | \$ 44,004.79 | \$ 31,204.09 |
| c) # residential cust arrears of 60+ days | 51           | 73           | 88           | 109         | 87          | 103         | 86          | 69           | 59           | 52           | 65           | 78           | 77           |
| total # amt of arrearages                 | \$ 13,411.93 | \$ 12,578.15 | \$ 12,682.79 | \$ 8,847.16 | \$ 5,196.61 | \$ 6,409.55 | \$ 6,557.95 | \$ 5,196.89  | \$ 6,669.71  | \$ 7,557.74  | \$ 12,741.42 | \$ 16,799.77 | \$ 17,097.93 |
| d) Security deposits                      | 3            | 2            | 3            | 5           | 10          | 9           | 7           | 7            | 6            | 3            | 5            | 1            | 2            |
| \$ amt of Security Deposits               | \$ 315.00    | \$ 145.00    | \$ 326.00    | \$ 440.00   | \$ 930.00   | \$ 1,160.00 | \$ 868.00   | \$ 1,275.00  | \$ 496.00    | \$ 405.00    | \$ 481.00    | \$ 90.00     | \$ 168.00    |
| e) reconnections                          | 0            | 0            | 0            | 0           | 1           | 3           | 1           | 2            | 0            | 2            | 0            | 0            | 1            |
| total residential customers               | 1653         | 1646         | 1645         | 1657        | 1645        | 1646        | 1653        | 1642         | 1646         | 1651         | 1648         | 1649         | 1658         |

ACCT 4-850-1 AND 4-8575-1 THIS IS A HOUSE AND GARAGE HOUSE HEATS WITH ELECTRIC  
 ACCT 10-2300-8 IS A BAR AND IT CLOSED DOWN  
 ACCT 15-17800-2 DID NOT USE GAS  
 ACCT 4-12610-22 NEVER ASK TOO BE TURNED ON HAS ELECTRIC

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

[tonja.stewart@puco.ohio.gov](mailto:tonja.stewart@puco.ohio.gov)

Office of the Ohio Consumers' Counsel  
 65 East State St. 7th Floor  
 Columbus, OH 43215-3485

This is to certify that the images  
 appearing are an accurate and  
 complete reproduction of a case file  
 document delivered in the regular  
 course of business.

Technician SL Date Processed 7.12.23

PUCO

2023 JUL 12 AM 8:37

RECEIVED-DOCKETING DIV