RESIDENTIAL CUSTOMER ARREARAGE AND UTILITY SERVICE DISCONNECTION DATA

Community Natural Gas Co., Inc. Submitted by: Mandy Leach

500	initica by, wandy leach	2022 September	October	November	December	2023 January	February	March	June	July	August	September	October	November	December	January	February	March
(1)	Total number of residential accounts;	6,891	6,988	7,061	7,095	7,092	7,089											
(2)	Number of residential accounts in arrears by 60 or more days;	236	201	182	130	83	100											
(3)	Total dollars of arrears associated with item (2) above;	\$ 18,309.32	\$ 16,466.13	\$ 12,819.80	\$ 8,932.18	\$ 6,307.24	\$ 12,399.11											
(4)	Number of residential accounts on active payment arrangements;	4	3	3	1	18	16											
(5)	Total dollars of arrears associated with item (4) above;	\$ 1,183.54	\$ 339.17	\$ 395.05	\$ 201.06	\$ 5,012.95	\$ 4,200.79											
(6)	Number of residential disconnections due to nonpayment;	12	4	11	8	18	14											
		Due																

10/30/2022 11/30/2022 1/30/2023 1/30/2023 2/28/2023 3/30/2023 4/30/2023 9/30/2023 12/30/2023 4/30/2024 4/30/2024

Indiana Natural Gas						
Information fo						
1 Total # of Residential Customers		6,881				
# of Residential Customers in arrears by 60 or more days		114				
\$ of Residential Customers in arrears by 60 or more days	\$	8,446.50				
# of Residential active payment arrangements		17				
\$ of Residential active payment arrangements	\$	1,885.90				
# of Residential disconnections due to nonpayment		43				
	Information for	Information for O Total # of Residential Customers # of Residential Customers in arrears by 60 or more days \$ of Residential Customers in arrears by 60 or more days # of Residential active payment arrangements \$ of Residential active payment arrangements \$ \$ of Residential active payment arrangements \$ \$ of Residential active payment arrangements \$				

* all customers not just residential due to report limitation

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* of the 43 disconnections 31 has since reconnected

Feb-23	Midwest Natural Gas							
	Information f	ion for OUCC						
1	Total # of Residential Customers		13,077					
2	# of Residential Customers in arrears by 60 or more days	406						
3	\$ of Residential Customers in arrears by 60 or more days	\$ 39,354.52						
4	# of Residential active payment arrangements		45					
5	\$ of Residential active payment arrangements	\$	6,392.55					
6	# of Residential disconnections due to nonpayment		116					

* all customers not just residential due to report limitation * all customers not just residential due to report limitation

* of the 116 disconnections 76 has since reconnected