

July 15, 2020

via eDocket

Ms. Elizabeth Rolando
Chief Clerk
Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62701

Re: Docket No. 20-0309
Aqua Illinois, Inc. Compliance Filing
Monthly Credit and Collections Data Report (June 2020 data)
(Stipulation Paragraph 12.b)

Dear Ms. Rolando:

Pursuant to the Commission's June 18, 2020 Order in the above-referenced matter, enclosed please find the monthly credit and collections data report, for June 2020 data, required by Paragraph 12.b of the June 10, 2020 Stipulation.

Sincerely,

/s/ Anne M. Zehr

Anne M. Zehr

Enclosures

cc: Craig L. Blanchette, President Aqua Illinois, Inc. (via email, w/ encls.)

The KeyBank Building • 88 East Broad Street, Suite 1590 • Columbus, Ohio 43215
180 North LaSalle Street, Suite 2020 • Chicago, Illinois 60601

www.whitt-sturtevant.com

Aqua Illinois

ICC Docket 20-0309

Customer Data Report - Date Range: 6/1/2020 - 6/30/2020

	Residential	Commercial	Industrial	Other
1. Number of customers by customer class (1)	73,035	4,645	114	866
2. Number of customers by customer class, disconnected (for non-pay)	0	0	0	0
3. Number of customers by customer class, receiving disconnection notices	0	0	0	0
4. Number of customers by customer class, assessed late payment fees or charges	0	0	0	0
5. Number of customers by customer class, taking service at the beginning of the period under existing deferred payment agreements	831	11	0	1
6. Number of customers by customer class, completing DPAs during the period	22	15	0	1
7. Number of customers, by customer class enrolling in new DPAs during the period	515	15	0	1
8. Number of customers by customer class, renegotiating DPAs during the period	0	0	0	0
9. Number of customers by customer class, under existing Medical Arrangements	2	0	0	0
10. Number of customers completing Medical Arrangements during the period	1	0	0	0
11. Number of customers enrolling in new Medical Arrangements during the period	1	0	0	0
12. Number of customers renegotiating Medical Arrangements during the period (2)	0	0	0	0
13. Number of customers by customer class, with required deposits with the company at the beginning of the period	N/A	N/A	N/A	N/A
14. Number of customers by customer class, required to submit new deposits or increased deposits during the period	N/A	N/A	N/A	N/A
15. Number of customers by customer class, whose required deposits were reduced or foregone in part during the period (3)	N/A	N/A	N/A	N/A
16. Number of customers by customer class, whose deposits were returned in full during the period	N/A	N/A	N/A	N/A