

Annual Report of Service Disconnections for Nonpayment For The Swickard Gas Company

12-1449-GE-WNC

	Total number of service disconnections	Dollar amount of unpaid bills of service disconnections	Total number of final notices	Total dollar amount of unpaid bills of final notices	Total number of residential accounts in arrears by more than 60 days*	Total dollar amount of 60 day arrearages*	Total number of security deposits received from residential customers	Total dollar amount of deposits received from residential customers	Total number of service reconnections	Total number of residential customers
06/11	0	\$0.00	0	\$0.00	XXXXXX	XXXXXX	2	\$187.00	0	341
07/11	6	\$1,701.44	0	\$0.00	XXXXXX	XXXXXX	0	\$0.00	0	340
08/11	0	\$0.00	0	\$0.00	XXXXXX	XXXXXX	2	\$168.00	0	335
09/11	0	\$0.00	0	\$0.00	XXXXXX	XXXXXX	1	\$87.00	0	334
10/11	0	\$0.00	9	\$2,637.54	XXXXXX	XXXXXX	1	\$60.00	1	336
11/11	0	\$0.00	0	\$0.00	XXXXXX	XXXXXX	1	\$104.00	0	344
12/11	0	\$0.00	0	\$0.00	XXXXXX	XXXXXX	0	\$0.00	0	341
01/12	0	\$0.00	4	\$1,073.23	XXXXXX	XXXXXX	5	\$554.00	1	342
02/12	0	\$0.00	11	\$1,463.02	XXXXXX	XXXXXX	1	\$78.00	0	346
03/12	0	\$0.00	0	\$0.00	XXXXXX	XXXXXX	0	\$0.00	0	347
04/12	0	\$0.00	15	\$3,318.29	XXXXXX	XXXXXX	3	\$300.00	0	345
05/12	3	\$1,174.77	0	\$0.00	XXXXXX	XXXXXX	0	\$0.00	0	344

* Our current billing software is not capable of generating this information

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Technician MS Date Processed 6/12/12