

FILE

Annual Report of Service Disconnections for Nonpayment
For The Swickard Gas Company
2018-2019

19.474.6E-1111

	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
Jun-18	0	\$0.00	19	\$3,950.74	XXXXXX	XXXXXX	1	\$104.00	0	348
Jul-18	0	\$0.00	17	\$3,553.94	XXXXXX	XXXXXX	1	\$65.00	0	349
Aug-18	1	\$546.93	0	\$0.00	XXXXXX	XXXXXX	1	\$91.00	1	348
Sep-18	0	\$0.00	19	\$3,104.57	XXXXXX	XXXXXX	0	\$0.00	0	348
Oct-18	2	\$378.43	0	\$0.00	XXXXXX	XXXXXX	3	\$300.00	1	350
Nov-18	0	\$0.00	0	\$0.00	XXXXXX	XXXXXX	4	\$345.00	0	355
Dec-18	0	\$0.00	10	\$2,382.32	XXXXXX	XXXXXX	0	\$0.00	0	356
Jan-19	1	\$262.35	0	\$0.00	XXXXXX	XXXXXX	1	\$52.00	1	356
Feb-19	0	\$0.00	11	\$2,176.24	XXXXXX	XXXXXX	0	\$0.00	0	356
Mar-19	1	\$149.96	0	\$0.00	XXXXXX	XXXXXX	2	\$124.00	1	357
Apr-19	4	\$1,728.03	17	\$5,400.42	XXXXXX	XXXXXX	3	\$248.00	2	357
May-19	0	\$0.00	15	\$3,572.69	XXXXXX	XXXXXX	0	\$0.00	0	356

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

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Technician WJ Date Processed 06/05/2019

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