

21-548-GE-UNC

6/8/22

RECEIVED - STOCKING DIV

Column 1	Column 2	Column 3	Column 4	Column 5
Total number of Service disconnections for nonpayment	Total \$ amount of unpaid bills from Column 1	Total number of final notices of actual disconnection issued	Total amount of column 3	Total number of residential customer in arrears by more than 60 days
Jun-21 0	Jun-21 \$ -	Jun-21 0	Jun-21	Jun-21
Jul-21 0	Jul-21 \$ -	Jul-21 0	Jul-21	Jul-21
Aug-21 0	Aug-21 \$ -	Aug-21 0	Aug-21	Aug-21
Sep-21 0	Sep-21 \$ -	Sep-21 0	Sep-21	Sep-21
Oct-21 0	Oct-21 \$ -	Oct-21 1	Oct-21 \$ 144.70	Oct-21 1
Nov-21 0	Nov-21 \$ -	Nov-21 1	Nov-21 \$ 134.74	Nov-21 1
Dec-21 0	Dec-21 \$ -	Dec-21 2	Dec-21 \$ 246.23	Dec-21 2
Jan-22 0	Jan-22 \$ -	Jan-22 0	Jan-22	Jan-22
Feb-22 0	Feb-22 \$ -	Feb-22 1	Feb-22 \$ 168.70	Feb-22 1
Mar-22 0	Mar-22 \$ -	Mar-22 2	Mar-22 \$ 617.37	Mar-22 1
Apr-22 1	Apr-22 \$ 476.73	Apr-22 10	Apr-22 \$ 2,519.86	Apr-22 3
May-22 5	May-22 \$1,354.52	May-22 29	May-22 \$ 6,651.07	May-22 9
Column 6	Column 7	Column 8	Column 9	Column 10
Total \$ of Arrearages from Column 5	Total number of security deposits received from residential customers	Total \$ Amount from column 7	Total Number of Service Reconnections	Total number of Residential Customers
Jun-21	Jun-21 7	Jun-21 \$ 700.00	Jun-21	Jun-21 1,702
Jul-21	Jul-21 8	Jul-21 \$ 800.00	Jul-21	Jul-21 1,704
Aug-21	Aug-21 10	Aug-21 \$ 1,000.00	Aug-21 1	Aug-21 1,705
Sep-21	Sep-21 10	Sep-21 \$ 1,000.00	Sep-21	Sep-21 1,707
Oct-21 \$ 144.70	Oct-21 9	Oct-21 \$ 900.00	Oct-21	Oct-21 1,720
Nov-21 \$ 134.74	Nov-21 9	Nov-21 \$ 900.00	Nov-21	Nov-21 1,722
Dec-21 \$ 246.23	Dec-21 6	Dec-21 \$ 600.00	Dec-21	Dec-21 1,725
Jan-22	Jan-22 7	Jan-22 \$ 700.00	Jan-22	Jan-22 1,757
Feb-22 \$ 168.70	Feb-22 2	Feb-22 \$ 200.00	Feb-22	Feb-22 1,763
Mar-22 \$ 326.67	Mar-22 3	Mar-22 \$ 300.00	Mar-22	Mar-22 1,765
Apr-22 \$ 1,588.29	Apr-22 4	Apr-22 \$ 400.00	Apr-22	Apr-22 1,766
May-22 \$ 1,748.61	May-22 3	May-22 \$ 300.00	May-22	May-22 1,768

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Technician JL Date Processed 10.14.22