## P.S.C.U. Docket No. 25-057-06

Data Request No. MDR\_22 D.38

## Requested by R746-700-22

Date of EGU Response: May 1, 2025

MDR\_22 D.38 **Miscellaneous Information.**

OMAG – Uncollectibles – Bad Debt Reserve. For the Base Year, the prior Historical Year and the Test Period the beginning bad debt reserve balance, the amount written off, the recoveries, the reserve adjustment, other charges or credits, and the ending reserve balance. For the same periods, provide the total amount of retail revenue from retail sales and total retail bad debt expense.

Answer: Please see the attached Excel file MDR 22 D.38 Attachment 1.xlsx for historical data. The forecasted uncollectible expense is shown in the bad debt tab of the rate case model in EGU exhibit 5.14.

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