

Date of EGU Response: July 14, 2025

ANGC 1.06: Please provide the monthly numbers of accounts and dollar amounts that EGU has recorded as **uncollectible accounts** for each transportation service rate class (*i.e.*, TSS, TSM, and TSL) for each of the last three calendar years and for calendar year 2025 to date.

Answer:

YEAR	MONTH	TSS AGREEMENTS	TSM AGREEMENTS	UNCOLLECTABLE CHARGES
2023	April	1	0	\$ 4,078.66 *
2024	July	0	1	\$ 28,918.72
2024	November	0	1	\$ 6,490.13
2024	December	1	2	\$ 16,049.28 **

\* Recovered in June of 2023.

\*\* All three agreements in December belonged to a single account with the uncollectible balance of \$16,049.28.

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