



Appendix C

Details of Bad Debt Expense 2018

Enbridge Gas New Brunswick Limited Partnership

Breakdown of Bad Debt Expenses

For the Year Ended December 31, 2018

Rate Class	Distribution Revenue	Gas Sales				Damages	Security Deposits	Rental	Other	Subtotal	Recoveries	Bad Debt Expense
		EUG	Park	Installations	Service							
SGS	46,992.55	35,098.07	5,516.14	611.05	838.45	-	78.62	2,332.39	1,583.97	93,051.24	35,201.86	57,849.38
MGS	49,231.73	20,341.61	11,992.23	-	-	-	313.36	-	653.48	82,532.41	30,985.62	51,546.79
LGS	-	-	-	-	-	-	-	-	-	-	-	-
CGS	-	-	-	-	-	-	-	-	-	-	-	-
Non-gas	-	-	-	-	-	23,004.72	-	-	-	23,004.72	-	23,004.72
Total	96,224.28	55,439.68	17,508.37	611.05	838.45	23,004.72	391.98	2,332.39	2,237.45	198,588.37	66,187.48	132,400.89
Percentage Breakdown	48%	28%	9%	0%	0%	12%	0%	1%	1%	100%		

Other Charges Include: New Account Charges; Red Unlock Charges; Meter Removal Charges; Statement of Account Charges; and Transfers