

CENTRAL HUDSON GAS & ELECTRIC CORPORATION

CASE 17-E-      & CASE 17-G-

CUSTOMER SERVICE PANEL

SCHEDULE OF EXHIBITS

HISTORIC UNCOLLECTIBLE EXPENSE

(CSP-1)

CENTRAL HUDSON GAS & ELECTRIC CORPORATION  
CASE 17-E-\_\_\_\_ & 17-G-\_\_\_\_  
HISTORIC NET BAD DEBT WRITE-OFFS

	<u>Actual</u>	<u>Billed</u>	<u>Over/(Under) Collection</u>
<b>Rate Year Ended June 30, 2015:</b>	\$6,556,161	\$9,827,505	\$3,271,344
<b>Rate Year Ended June 30, 2016:</b>	\$6,375,143	\$4,598,286	(\$1,776,857)
<b>Rate Year Ended June 30, 2017:</b>	\$5,238,831	\$4,846,574	(\$392,257)