## Report on Status of Municipal Utility Customer Accounts March 16, 2020 – December 15, 2020



## Commission on Local Government Commonwealth of Virginia

December 2020

#### Members of the Commission on Local Government (CLG)

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#### REPORT ON STATUS OF MUNICIPAL UTILTY CUSTOMER ACCOUNTS March 16, 2020 – December 15, 2020

#### Introduction

Item 4-14.00 Paragraph 7h of the 2020 Appropriations Act, as amended, requires utilities not subject to regulation by the State Corporation Commission (municipal utilities) to submit information on the status of customer accounts to the Commission on Local Government (CLG).<sup>1</sup> Each utility is required to report to the CLG information covering specific time periods. For this report, that time period covers March 16, 2020, through December 15, 2020 and covers the following information: <sup>2</sup>

- a) The number and value of accounts that are at least 30 days in arrears;
- b) the number and value of accounts that are at least 60 days in arrears;
- c) The number, total value, and average debt of accounts that are participating in the Repayment Plan, or another repayment plan as set forth by the utility;
- d) The number of accounts removed from the Repayment Plan, or another repayment plan as set forth by the utility, categorized by reason;
- e) The amount of and average debt still remaining for accounts removed from the Repayment Plan or another repayment plan as set forth by the utility;
- f) the carrying costs of the debt for accounts participating in a repayment plan and any associated administrative costs incurred;
- g) The number, total value, and average debt of accounts offset by the funds provided in Item 479.10, paragraph B.2. of this act and local programs using Coronavirus Relief Funds, categorized by days in arrears, customer account type, and Coronavirus Relief Fund type; and,
- h) The cumulative level of customer arrearages by locality.

Upon receipt of such information, the CLG is directed to compile an aggregated anonymized report and provide it to the Chairs of the House Committees on Labor and Commerce and Appropriations, the Senate Committees on Commerce and Labor and Finance and Appropriations, and the Secretary of Commerce and Trade.

On December 10, 2020, CLG staff shared advanced notice of the reporting requirement and questions with points of contact for municipal utilities and the chief administrative officers for cities, counties, and towns. On December 15, 2020, an email was sent to the same individuals with a link to a survey for purposes of collecting this information.<sup>3</sup> Responses were received from 146 municipal utilities, which does not appear to account for every municipal utility system that is within the Commonwealth of Virginia; however, an analysis and listing on unresponsive municipal utilities is not provided in this report.<sup>4</sup>

Please note that the CLG has not formally adopted the report because the reporting deadlines established in the Appropriations Act do not comport with the CLG's adopted meeting schedule. This report will be presented to the CLG for formal consideration at their next regularly scheduled meeting on January 5, 2021.

<sup>&</sup>lt;sup>1</sup> The full text of this reporting requirement can be found in Appendix A.

<sup>&</sup>lt;sup>2</sup> In many cases, CLG staff was asked to provide additional guidance/interpretation to municipal utilities with some of the information requested. Additional refinement and clarification on these matters may be necessary in future Appropriations Acts to ensure consistency and greater efficiency in the reporting process.

<sup>&</sup>lt;sup>3</sup> Please see Appendix B for a copy of the survey questions.

<sup>&</sup>lt;sup>4</sup> A table summarizing all responses that were received has been included as Appendix C.

#### Summary of Municipal Utility Customer Account Data

The following is a statewide summary of data collected for items (a) through (h) as described in Item 4-14.00 Paragraph 7h of the 2020 Appropriations Act, as amended.

#### a) The number and value of accounts that are at least 30 days in arrears;

Reporting municipal utilities indicated that 513,495 accounts were on file as being at least 30 days in arrearages with a total statewide value of \$88,523,441.01.

#### b) The number and value of accounts that are at least 60 days in arrears;

Reporting municipal utilities indicated that 423,072 accounts were on file as being at least 60 days in arrearages with a total statewide value of \$81,215,837.69.

# c) The number, total value, and average debt of accounts that are participating in the Repayment Plan, or another repayment plan as set forth by the utility;

Reporting municipal utilities indicated that 42,997 accounts were on file as participating in a repayment plan with a total statewide value of \$20,257,595.47. Average debts for these accounts varied widely by municipal utility, ranging from a low of \$82.07 to a high of \$6,882.00.

# d) The number of accounts removed from the Repayment Plan, or another repayment plan as set forth by the utility, categorized by reason;

Reporting municipal utilities indicated that 14,376 customers had been removed from repayment plans as of December 15, 2020, because they had paid their past due balance in full. Municipal utilities also reported 16,632 accounts were removed from repayment plans for reasons other than full payment of past due balances.

# e) The amount of and average debt still remaining for accounts removed from the Repayment Plan or another repayment plan as set forth by the utility;

Reporting municipal utilities indicated that those accounts removed from repayment plans as of December 15, 2020, have a total statewide balance of \$4,859,728.87. Average debt for those accounts ranged from a low of \$90.92 to a high of \$2,928.47.

#### f) The carrying costs of the debt for accounts participating in a repayment plan and any associated administrative costs incurred;

Reporting municipal utilities indicated that the carrying costs associated with maintaining repayment plans accounted for a statewide total of \$454,300.47. Additional administrative costs associated with repayment programs accounts for an additional statewide total of \$474,545.21.

g) The number, total value, and average debt of accounts offset by funds provided in Item 479.10, paragraph B.2. of the 2020 Appropriations Act and local programs using Coronavirus Relief Funds, categorized by days in arrears, customer account type, and Coronavirus Relief Fund type;

#### Accounts Offset by Item 479.10, paragraph B.2. of the 2020 Appropriations Act, as Amended

For residential accounts 30 or more days in arrears, reporting municipal utilities indicated a total of 3 accounts with a total statewide value of \$1,927.64 and average debt from a single locality.

For residential accounts 60 or more days in arrears, reporting municipal utilities indicated a total of 3 accounts with a total statewide value of \$1,927.64 and average debt from a single locality.

For non-residential accounts, no municipality had allocated money from the 2020 Appropriations Act for any account 30 or 60 days in arrears.

#### Accounts Offset by Direct and Indirect (State Pass-through) Coronavirus Relief Funds

For residential accounts 30 or more days in arrears, reporting municipal utilities indicated a total of 3080 accounts with a total statewide value of \$1,516,735.96 and average debt ranging from a low of \$18.68 to a high of \$1,205.96.

For residential accounts 60 or more days in arrears, reporting municipal utilities indicated a total of 3,859 accounts with a total statewide value of \$2,977,851.97 and average debt ranging from a low of \$58.03 to a high of \$3,240.49.

For non-residential accounts 30 or more days in arrears, reporting municipal utilities indicated a total of 62 accounts with a total statewide value of \$129,088.10 and average debt ranging from a low of \$68.52 to a high of \$4,262.87.

For non-residential accounts 60 or more days in arrears, reporting municipal utilities indicated a total of 90 accounts with a total statewide value of \$334,904.32 and average debt ranging from a low of \$78.19 to a high of \$5,000.

#### h) The cumulative level of customer arrearages by locality;

Because the number of localities covered by municipal utilities varies, this data cannot be summarized at the state level.

### **APPENDIX A**

Item 4-14.00 Paragraph 7h of the 2020 Appropriations Act, as amended

h. Utilities not subject to regulation by the Commission shall submit information on the status of customer accounts to the Commission on Local Government managed by the Department of Housing and Community Development, including (a) the number and value of accounts that are at least 30 days in arrears; (b) the number and value of accounts that are at least 60 days in arrears; (c) the number, total value, and average debt of accounts that are participating in the Repayment Plan, or another repayment plan as set forth by the utility; (d) the number of accounts removed from the Repayment Plan, or another repayment plan as set forth by the utility, categorized by reason; (e) the amount of and average debt still remaining for accounts removed from the Repayment Plan or another repayment plan as set forth by the utility; (f) the carrying costs of the debt for accounts participating in a repayment plan and any associated administrative costs incurred; (g) the number, total value, and average debt of accounts offset by the funds provided in Item 479.10, paragraph B.2. of this act and local programs using Coronavirus Relief Funds, categorized by days in arrears, customer account type, and Coronavirus Relief Fund type; and, (h) the cumulative level of customer arrearages by locality. The Commission on Local Government shall provide the Chairs of the House Committees on Labor and Commerce and Appropriations, the Senate Committees on Commerce and Labor and Finance and Appropriations, and the Secretary of Commerce and Trade an aggregated anonymized report by utility containing such compiled information by December 31, 2020, within 90 days of the expiration of the universal prohibition established in clause 7.a., and annually, on or before December 31st, thereafter for the following two years. The report due on December 31, 2020 shall cover the period from March 16, 2020 through December 15, 2020. The report due within 90 days of the end of the universal prohibition established in clause 7.a. shall cover the period from December 16, 2020 to the end of the universal prohibition established in clause 7.a. Annual reports shall cover the period from the end of the universal prohibition established in clause 7.a. to December 16th of the year the report is due.

### **APPENDIX B**

Survey Instrument for Municipal Utility Customer Account Data Collection

## **Utility Arrearage Data Collection Tool**

#### Virginia Commission on Local Government: Utility Arrearage Data Collection Tool

1. Please provide your contact information: *		
Utility Provider's Name		
Contact Name		
Position/Title		
Phone Number:		
Email Address		

2. Please indicate the number and value of accounts that are at least 30 days in arrears.

Number of Accounts	
Total Value of Accounts	

3. Please indicate the number and value of accounts that are at least 60 days in arrears.

Number of Accounts	
al Value of Accounts	

Total '

4. Please indicate the number, total value, and average debt of accounts that are participating in repayment plans.

Number of Accounts	
Total Value of Accounts	
Average Debt of Accounts	

5. Please indicate the number of accounts removed from repayment plans for the following reasons.

Other

Full Payment of Outstanding Balances

6. Please indicate the amount of and average debt still remaining for accounts removed from repayment plans.

Total Outstanding Debt	
Average Outstanding Debt	

7. Please indicate the carrying cost of debt for accounts participating in a repayment plan and any associate administrative costs incurred.

Carrying Cost	
Administrative Cost	

# 8. Please indicate the number, total value, and average debt of residential accounts 30 or more days in arrears offset by funds provided by Item 479.10, paragraph B.2. of the 2020 Appropriations Act or by local programs using Coronavirus Relief Funds.

	Number of Accounts	Total Value of Accounts	Average Debt of Accounts
2020 Appropriations Act			
Direct Federal CARES Act Allocation			
Indirect Federal CARES Act Allocation (State Pass-through)			

# 9. Please indicate the number, total value, and average debt of residential accounts 60 or more days in arrears offset by funds provided by Item 479.10, paragraph B.2. of the 2020 Appropriations Act or by local programs using Coronavirus Relief Funds.

	Number of Accounts	Total Value of Accounts	Average Debt of Accounts
2020 Appropriations Act			
Direct Federal CARES Act Allocation			
Indirect Federal CARES Act Allocation (State Pass-through)			

## 10. Please indicate the number, total value, and average debt of nonresidential accounts 30 or more days in arrears offset by funds provided by Item 479.10, paragraph B.2. of the 2020 Appropriations Act or by local programs using Coronavirus Relief Funds.

	Number of Accounts	Total Value of Accounts	Average Debt of Accounts
2020 Appropriations Act			
Direct Federal CARES Act Allocation			
Indirect Federal CARES Act Allocation (State Pass-through)			

11. Please indicate the number, total value, and average debt of nonresidential accounts 60 or more days in arrears offset by funds provided by Item 479.10, paragraph B.2. of the 2020 Appropriations Act or by local programs using Coronavirus Relief Funds.

	Number of Accounts	Total Value of Accounts	Average Debt of Accounts
2020 Appropriations Act			
Direct Federal CARES Act Allocation			
Indirect Federal CARES Act Allocation (State Pass-through)			

	Locality Name	Cumulative Level of Customer Arrearages
Locality 1		
Locality 2		
Locality 3		
Locality 4		
Locality 5		
Locality 6		
Locality 7		

# 12. Please indicate each locality served and the cumulative level of customer arrearages for each.

## **APPENDIX C**

Summary of Survey Responses from Municipal Utilities for March 16, 2020, to December 15, 2020 Reporting Period

Utility Provider	Number of Accounts	Total Value of Accounts	Number of Accounts	Total Value of Accounts
	30 Da	ys in Arrears	60 D	ays in Arrears
Albemarle County Service Authority	1417	•	957	-
Alleghany County	302	\$ 132,414.62	32	\$ 16,090.98
Amelia County Sanitary District	44	\$ 8,879.32	19	\$ 2,179.80
Amherst County Service Authority	Not Measured	Not Measured	378	\$ 62,928.04
Arlington County Government	6088	\$ 2,795,390.50	4893	\$ 2,242,070.98
Augusta County Service Authority	291	\$ 349,341.63	228	\$ 230,779.11
Bath County Service Authority	0	\$ -	0	\$ -
Buckingham County	84	\$ 15,910.17	36	\$ 8,061.34
BVU Authority	580	\$ 170,208.00	294	\$ 136,638.00
Campbell County Utilites	140	\$ 12,423.00	291	\$ 31,439.76
Caroline County Public Utilities	217		153	\$ 5,815.01
Carroll County PSA	48	\$ 12,963.51	28	\$ 10,708.83
Chesterfield County Utilities	11278		8198	. ,
City of Alexandria, Sanitation Authority (Alexandria Renew Enterprises)	1659		1031	
City of Charlottesville	3058		1833	
City of Chesapeake Department of Public Utilities	7683		5284	
City of Colonial Heights	975		622	\$ 845,384.00 \$ 130,494.00
City of Emporia	268		268	· ,
City of Fairfax Virginia	392	\$ 29,309.20 \$ 157,003.33	262	\$ \$2,318.22
City of Falls Church Sanitary Sewer System	74	\$ 18,331.15	71	\$ 15,225.10
City of Franklin	1140	1 ,	385	
City of Fredericksburg	449	. ,	308	• •
City of Hampton Public Works Department	39101		39101	\$ 502,638.35
City of Harrisonburg	185			
City of Lexington	155		75	
City of Lychburg Department of Water Resources	2218	. ,	1811	\$ 318,019.58
City of Manassas Park	196		1011	. ,
City of Manassas Utilities	736		455	• •
City of Martinsville	509		302	· · ·
City of Newport News	70638	•	70273	• •
City of Norfolk	4635		14817	
City of Petersburg Public Utilities	3333	· · ·	2974	
City of Poquoson Utility Fund	177		177	
City of Radford	1613	. ,	1488	• •
City of Richmond, Department of Public Utilities	29901		24993	. ,
City of Salem	2062		861	· · · ·
City of Staunton	443		205	
City of Suffolk Department of Public Utilities	6077	. ,	3302	• •
City of Waynesboro, Virginia	3692	. ,	3302	
City of Williamsburg	353	. ,	190	· · ·

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Utility Provider	Number of Accounts	Tota	al Value of Accounts	Number of Accounts	Total Value of Accounts
	30 Da	ays in A	Arrears	60 D	ays in Arrears
Clarke County Sanitary Authority	55	\$	21,368.22	55	\$ 21,368.22
Danville Utilities	7012	\$	2,103,418.96	2400	\$ 795,414.11
Department of Public Utilities Henrico County	12383	\$	3,724,402.88	8325	\$ 2,573,445.65
Fairfax County Wastewater Management Program	12291	\$	2,839,902.70	9079	\$ 2,129,012.63
Fairfax County Water Authority	14243	\$	1,975,069.96	10056	\$ 1,375,968.49
Ferrum Water and Sewage Authority	61	\$	1,724.74	20	\$ 1,070.92
Fork Union Sanitary District	34	\$	3,164.51	22	\$ 1,638.74
Frederick Water	335	\$	21,481.44	179	\$ 14,661.38
Frederick-Winchester Service Authority	2	\$	200,000.00	2	\$ 200,000.00
Giles County	89	\$	8,994.69	68	\$ 13,041.99
Gloucester Public Utilities	395	\$	30,294.91	247	\$ 70,410.10
Goochland County Department of Public Utilities	76	\$	61,302.59	76	\$ 61,302.59
Greensville County Water & Sewer Authority	362	\$	12,975.38	82	\$ 24,699.03
Hanover County Department of Public Utilities	4165	\$	1,157,934.97	2924	\$ 843,062.04
Harrisonburg Electric Commission	469	\$	63,502.00	201	\$ 24,316.00
Henry County Public Service Authority	354	\$	48,078.80	153	\$ 31,451.79
HRSD	100112	\$	17,941,091.00	69718	\$ 13,887,302.00
Isle of Wight County	112	\$	21,914.04	21	\$ 3,581.59
James City Service Authority	2559	\$	814,499.00	2253	\$ 736,556.00
King George County Service Authority	365	\$	198,573.30	365	\$ 198,573.30
Loudoun Water	971	\$	226,199.76	2349	\$ 717,931.40
Nelson County Service Authority	338	\$	31,555.42	143	\$ 43,800.99
New Kent County Public Utilities	57	\$	22,699.12	57	\$ 22,699.12
Newport News Waterworks	70638	\$	2,785,953.00		\$ 2,769,600.00
Pittsylvania County Service Authority	57	\$	9,459.00	54	\$ 9,305.00
Prince George County Utilities	198	\$	26,392.57	201	\$ 80,882.24
Prince William County Service Authority	11865	\$	2,955,805.00	6413	\$ 1,830,474.00
Pulaski County Public Service Authority	591	\$	16,873.35	620	\$ 23,417.38
Rapidan Service Authority	854	\$	224,363.95	531	\$ 171,267.25
Rockbridge County Public Service Authority	177	\$	65,694.41	31	\$ 12,914.73
Rockingham County	397	\$	57,202.33	294	\$ 53,575.11
Russell County Public Service Authority	389	\$	16,179.59	320	\$ 51,184.40
Southampton County Public Utilities	312	\$	69,359.01	203	\$ 49,591.67
Spotsylvania County Utilities Department	5136	\$	1,497,863.00	1209	\$ 1,111,205.00
Stafford County Utilities	4931		1,494,961.19	3159	\$ 957,580.70
Sussex Service Authority	143	\$	59,350.55	105	\$ 49,233.32
Town of Appalachia	264	\$	19,595.32	78	
Town of Appomattox	49	\$	7,289.46	42	
Town of Bedford Electric	112		18,667.48	786	
Town of Berryville VA	177	\$	27,359.00	21	\$ 4,516.00

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Utility Provider	Number of Accounts	Total Value of Accounts	Number of Accounts	Total Value of Accounts
	30 Da	30 Days in Arrears		ays in Arrears
Town of Big Stone Gap	793	\$ 182,638.94	227	\$ 77,048.29
Town of Blacksburg	82	\$ 2,584.69	13	\$ 18,522.28
Town of Blackstone	175	\$ 18,948.14	68	\$ 12,909.64
Town of Bowling Green	138	\$ 24,821.26	23	\$ 4,067.84
Town of Bridgewater	37	\$ 1,665.95	13	\$ 1,549.03
Town of Brodnax	6	\$ 1,279.07	6	\$ 1,279.07
Town of Buchanan	127	\$ 3,315.96	82	\$ 7,944.03
Town of Chincoteague	90	\$ 17,827.17	11	\$ 1,653.10
Town of Christiansburg	179	\$ 19,177.98	90	\$ 26,091.85
Town of Clarksville	3	\$ 416.54	3	\$ 416.54
Town of Coeburn	449	\$ 44,666.21	53	\$ 1,277.24
Town of Culpeper	685	\$ 268,987.00	571	\$ 99,787.03
Town of Dublin	150	\$ 10,467.25	620	\$ 23,417.38
Town of Dungannon	0	\$-	0	\$-
Town of Exmore	88	\$ 5,855.94	44	\$ 5,897.02
Town of Farmville	262	\$ 22,871.96	115	\$ 21,611.65
Town of Front Royal	122	\$ 81,952.40	1075	\$ 358,598.37
Town of Gate City	88	\$ 13,993.34	88	\$ 13,993.34
Town of Gordonsville	178	\$ 38,165.82	42	\$ 3,408.75
Town Of Goshen	31	\$ 976.51	3	\$ 884.04
Town of Hillsville	97	\$ 31,250.00	33	\$ 4,648.00
Town of Iron Gate	11	\$ 3,003.00	8	\$ 802.00
Town of Kilmarnock VA	102	\$ 30,969.00	113	\$ 23,399.00
Town of Lawrenceville	230	\$ 12,351.61	147	\$ 7,684.55
Town of Leesburg	1231	\$ 394,714.42	306	\$ 226,226.49
Town of Louisa	170	\$ 18,422.83	79	\$ 17,227.79
Town of Lovettsville	57	\$ 7,668.00	32	\$ 3,524.00
Town of Luray	61	\$ 7,172.09	35	\$ 3,174.16
Town of Marion Virginia	191	\$ 56,458.18	22	\$ 17,620.46
Town of Middleburg	65	\$ 17,229.75	21	\$ 4,628.67
Town of Mineral	58	\$ 3,770.18	44	\$ 16,729.88
Town of Monterey	22	\$ 4,986.88	13	\$ 4,135.19
Town of Montross	0	\$-	9	\$ 282.50
Town of Mount Jackson	19	\$ 1,235.86	21	\$ 10,189.40
Town of New Market	70	\$ 6,410.30	12	\$ 857.69
Town of Onancock - Water and Sewer	127	\$ 36,695.00	62	\$ 21,819.00
Town of Orange	104	\$ 30,338.59	90	\$ 23,537.22
Town of Pearisburg	124	\$ 10,529.81	42	
Town of Pennington Gap	122		93	
Town of Pound	172	\$ 25,005.52	50	

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Utility Provider	Number of Accounts	Total Value of Accounts	Number of Accounts	Total Value of Accounts
		30 Days in Arrears		ays in Arrears
Town of Pulaski	170		32	. ,
Town of Purcellville	119	· · · ·	89	. ,
Town of Richlands	304	\$ 89,222.03	136	
Town of Rocky Mount	81	\$ 21,064.00		\$ 16,664.00
Town of Round Hill	302	\$ 61,731.00	68	\$ 30,106.00
Town of Shenandoah	59	\$ 4,066.89	19	\$ 949.61
Town of Smithfield	590	\$ 101,537.70	267	\$ 63,126.55
Town of South Hill	163	\$ 10,295.66	127	\$ 20,634.46
Town of Stasburg	596	\$ 121,070.03	190	\$ 6,429.76
Town of Tazewell	336	\$ 30,168.37	68	\$ 6,121.29
Town of Victoria	1	\$ 233.33	28	\$ 9,039.82
Town of Vinton	759	\$ 72,112.43	229	\$ 22,852.62
Town of Wakefield	15	\$ 1,774.55	6	\$ 451.40
Town of Warrenton	393	\$ 105,482.39	220	\$ 76,139.37
Town of Warsaw	25	\$ 2,021.12	81	\$ 11,160.60
Town of Washington	10	\$ 11,218.09	10	\$ 11,218.09
Town of Waverly/Sussex Service Authority	223	\$ 102,933.82	136	\$ 89,065.00
Town of West Point	172	\$ 26,563.55	188	\$ 50,691.43
Town of Windsor, VA Water Utility	87	\$ 7,815.29	30	\$ 5,395.65
Town of Wise	500	\$ 37,358.60	218	\$ 33,984.54
Town of Woodstock	22	\$ 23,282.54	275	\$ 36,945.28
Virginia Beach Public Utilities	33472	\$ 6,571,166.00	24999	\$ 5,384,198.00
Virginia Tech Electric Service	412	\$ 99,099.89	226	\$ 126,049.59
Washington County Service Authority	1352	\$ 87,407.28	329	\$ 19,997.61
Western Virginia Water Authority	11213	\$ 366,794.00	7071	\$ 227,200.00
Wise County PSA	62	\$ 4,568.48	78	\$ 11,589.86
Totals:	513495	\$ 88,523,441.01	423072	\$ 81,215,837.69

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Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts
	A	ccounts Participating in Repa	vment Plans
Albemarle County Service Authority	14		-
Alleghany County	11		
Amelia County Sanitary District	0	\$ -	\$ -
Amherst County Service Authority	85	\$ 30,223.34	\$ 355.57
Arlington County Government	5	\$ 18,187.96	\$ 3,637.59
Augusta County Service Authority	88	\$ 32,906.27	\$ 373.93
Bath County Service Authority	0		\$ -
Buckingham County	1	\$ 500.40	\$ -
BVU Authority	0		\$ -
Campbell County Utilites	4	\$ 2,814.30	\$ 703.58
Caroline County Public Utilities	0	\$ -	\$ -
Carroll County PSA	0	\$ -	\$ -
Chesterfield County Utilities	74	,	\$ 625.00
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City of Alexandria, Sanitation Authority (Alexandria Renew Enterprises)	327	\$ 34,783.65	\$ 106.37
City of Charlottesville	156		
City of Chesapeake Department of Public Utilities	2	\$ 13,764.00	\$ 6,882.00
City of Colonial Heights	0	\$ -	\$ -
City of Emporia	0	\$ -	\$ -
City of Fairfax Virginia	92	\$ 33,828.63	\$ 367.70
City of Falls Church Sanitary Sewer System	15		
City of Franklin	4	\$ 1,123.71	\$ 280.93
City of Fredericksburg	0		\$ -
City of Hampton Public Works Department	0	\$ -	<u>ب</u> د
City of Harrisonburg	103		\$
City of Lexington	13		
City of Lychburg Department of Water Resources	0		\$ -
City of Manassas Park	0		\$ -
City of Manassas Utilities	0	\$ \$	- د
City of Martinsville	15	•	\$ 1,012.02
City of Newport News	11566		
City of Norfolk	0	\$ 2,142,504.00	\$ -
City of Petersburg Public Utilities	0	\$ -	\$ -
City of Poquoson Utility Fund	0		\$ -
City of Radford	0		۔ د
City of Richmond, Department of Public Utilities	10138		י - ל 1 107 <i>ו</i> ח
City of Salem	82	\$ 12,037,884.70 \$ 76,235.35	
,			
City of Staunton	42	\$ 29,237.00	
City of Suffolk Department of Public Utilities	0	\$ -	\$ -
City of Waynesboro, Virginia	0	,	\$ -
City of Williamsburg	1	\$ 516.90	\$ 516.90

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Clarke County Sanitary Authority Danville Utilities Department of Public Utilities Henrico County Fairfax County Wastewater Management Program Fairfax County Water Authority Ferrum Water and Sewage Authority	5 0	ccounts Participating in Repa \$ 13,987.00	yment Plans
Danville Utilities Department of Public Utilities Henrico County Fairfax County Wastewater Management Program Fairfax County Water Authority	0	ć 12.007.00	
Department of Public Utilities Henrico County Fairfax County Wastewater Management Program Fairfax County Water Authority		\$ 13,987.00	\$ 2,797.40
Fairfax County Wastewater Management Program Fairfax County Water Authority	0	\$-	\$ -
Fairfax County Water Authority	0	\$-	\$ -
	3069	\$ 1,104,647.15	\$ 359.94
Ferrum Water and Sewage Authority	3219	\$ 898,607.36	\$ 279.16
	0	\$-	\$ -
Fork Union Sanitary District	39	\$ 4,818.25	\$ 123.54
Frederick Water	52	\$ 20,513.09	\$ 394.48
Frederick-Winchester Service Authority	0	\$ -	\$-
Giles County	0	\$ -	\$ -
Gloucester Public Utilities	0	\$ -	\$ -
Goochland County Department of Public Utilities	1	\$ 667.65	\$ 667.65
Greensville County Water & Sewer Authority	31	\$ 15,181.19	\$ 489.72
Hanover County Department of Public Utilities	3	\$ 1,288.81	\$ 429.60
Harrisonburg Electric Commission	0	\$ -	\$
Henry County Public Service Authority	6	\$ 961.02	\$ 160.10
HRSD	34	\$ 33,313.00	
Isle of Wight County	15		\$ 1,077.16
James City Service Authority	4	\$ 2,275.00	\$ 568.75
King George County Service Authority	0	\$ -	\$ -
Loudoun Water	586	-	\$ 862.73
Nelson County Service Authority	0	\$ -	\$ -
New Kent County Public Utilities		\$ -	\$ -
Newport News Waterworks	11566		\$
Pittsylvania County Service Authority		\$ -	\$ -
Prince George County Utilities	0	\$ -	\$ -
Prince William County Service Authority	0	\$-	\$ -
Pulaski County Public Service Authority	104	-	
Rapidan Service Authority	0	\$ -	\$ -
Rockbridge County Public Service Authority	12		\$ 524.42
Rockingham County	0	\$ -	¢ _
Russell County Public Service Authority	•	\$ 39,949.14	\$ 373.36
Southampton County Public Utilities	0	\$ <u>59,949.14</u> \$ -	ς
Spotsylvania County Utilities Department	0	\$ -	- <
Stafford County Utilities	0	\$ -	\$ - \$ -
Sussex Service Authority	0	\$ -	\$ -
Town of Appalachia	0	\$ -	\$ -
			•
Town of Appomattox Town of Bedford Electric	20		\$ 277.14 \$ 705.48
Town of Berryville VA	53	\$ 42,160.67 \$ 6,086.00	\$ 795.48 \$ 1,521.00

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Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts			
	Accounts Participating in Repayment Plans					
Town of Big Stone Gap	1	\$ 1,539.47	\$ 1,539.47			
Town of Blacksburg	0	\$ -	\$-			
Town of Blackstone	22	\$ 8,144.40	\$ 370.20			
Town of Bowling Green	1	\$ 466.50	\$ 466.50			
Town of Bridgewater	7	\$ 1,026.51	\$ 146.64			
Town of Brodnax	0	\$-	\$-			
Town of Buchanan	17	\$ 5,806.24	\$ 341.54			
Town of Chincoteague	1	\$ 2,443.42	\$ 2,443.42			
Town of Christiansburg	88	\$ 67,451.00	\$ 766.49			
Town of Clarksville	0	\$ -	\$ -			
Town of Coeburn	12		\$ 235.04			
Town of Culpeper	156		\$ 559.59			
Town of Dublin	0	· · ·	\$ -			
Town of Dungannon	0		\$ -			
Town of Exmore	0		\$ -			
Town of Farmville	24		\$ 226.96			
Town of Front Royal	0		\$ -			
Town of Gate City	0	•	\$-			
Town of Gordonsville	5		\$ 1,173.66			
Town Of Goshen	17		\$ 82.07			
Town of Hillsville	0		\$ -			
Town of Iron Gate	6		\$ 568.67			
Town of Kilmarnock VA	0		\$ -			
Town of Lawrenceville		\$ -	÷ -			
Town of Leesburg	212					
Town of Louisa		\$ -	\$ -			
Town of Lovettsville		\$ -	÷ \$-			
Town of Luray	33		1			
Town of Marion Virginia		\$ -	\$ -			
Town of Middleburg		\$ -	÷ \$-			
Town of Mineral		\$ -	\$ -			
Town of Monterey		\$ -	\$ -			
Town of Montross	0		ς -			
Town of Mount Jackson		\$ 1,514.22	\$ 504.74			
Town of New Market	0		\$ -			
Town of Onancock - Water and Sewer	20					
Town of Orange		\$ 7,520.00	\$			
Town of Pearisburg		\$ 389.72	\$ 194.86			
Town of Pennington Gap		\$ -	ζ			
Town of Pound		\$ 2,022.45	\$ 2,022.45			

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Utility Provider	Number of   Utility Provider   Accounts   Total Value of Accounts		Average Debt of Accounts			
	A	Accounts Participating in Repayment Plans				
Town of Pulaski	0	\$-	\$-			
Town of Purcellville	0	\$-	\$-			
Town of Richlands	69	\$ 43,642.48	\$ 632.50			
Town of Rocky Mount	0	\$-	\$-			
Town of Round Hill	0	\$-	\$-			
Town of Shenandoah	0	\$-	\$-			
Town of Smithfield	0	\$-	\$-			
Town of South Hill	0	\$-	\$-			
Town of Stasburg	70	\$ 29,546.32	\$ 422.09			
Town of Tazewell	404	\$ 36,357.66	\$ 89.99			
Town of Victoria	3	\$ 1,778.92	\$ 592.98			
Town of Vinton	39	\$ 6,744.43	\$ 172.93			
Town of Wakefield	0	\$-	\$-			
Town of Warrenton	0	\$-	\$-			
Town of Warsaw	0	\$-	\$-			
Town of Washington	0	\$-	\$-			
Town of Waverly/Sussex Service Authority	0	\$-	\$-			
Town of West Point	0	\$-	\$-			
Town of Windsor, VA Water Utility	0	\$-	\$-			
Town of Wise	0	\$-	\$-			
Town of Woodstock	13	\$ 4,665.14	\$ 358.86			
Virginia Beach Public Utilities	0	\$-	\$-			
Virginia Tech Electric Service	0	\$-	\$-			
Washington County Service Authority	0	\$-	\$-			
Western Virginia Water Authority	3	\$ 1,240.60	\$ 413.53			
Wise County PSA	0	\$-	\$-			
Totals:	42997	\$ 20,257,595.47				

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Utility Provider	Removed for Full Payment of Outstanding Balance	Removed for "Other" Reasons	Total Outstanding Debt	Average Outstanding Debt
		Assessed from D		
Alle anomia Country Comitae Authority		Accounts Removed from Re		<u> </u>
Albemarle County Service Authority	0		\$ -	\$ -
Alleghany County	0	0	Ŧ	ې - د
Amelia County Sanitary District	0	0	T	\$ - \$ -
Amherst County Service Authority	4	0		_
Arlington County Government	0	5		\$ 2,928.47
Augusta County Service Authority	54	0	Ŧ	\$ -
Bath County Service Authority	1	0	1	\$ -
Buckingham County	0	0	1	\$ -
BVU Authority	0	0	1	\$ -
Campbell County Utilites	0	0	Ŧ	\$ -
Caroline County Public Utilities	0	0	1	\$ -
Carroll County PSA	0	0	1	Ş -
Chesterfield County Utilities	0	0	\$-	\$-
City of Alexandria, Sanitation Authority (Alexandria Renew Enterprises)	0		\$ -	\$ -
City of Charlottesville	0	0	1	\$-
City of Chesapeake Department of Public Utilities	0	0	Ŧ	\$-
City of Colonial Heights	0	0	Ŧ	\$-
City of Emporia	1	6	•	\$ 156.00
City of Fairfax Virginia	31	0	\$-	\$-
City of Falls Church Sanitary Sewer System	2	11	\$ 5,238.40	\$ 476.22
City of Franklin	0	0	\$-	\$-
City of Fredericksburg	0	0	\$-	\$
City of Hampton Public Works Department	0	0	\$-	\$-
City of Harrisonburg	22	31	\$ 14,710.98	\$ 474.54
City of Lexington	3	1	\$-	\$-
City of Lychburg Department of Water Resources	0	0	\$-	\$-
City of Manassas Park	0	0	\$-	\$-
City of Manassas Utilities	0	0	\$-	\$-
City of Martinsville	18	26		\$ 854.70
City of Newport News	4763	6039		\$ 162.66
City of Norfolk	0	0	\$-	\$-
City of Petersburg Public Utilities	0	0		\$ -
City of Poquoson Utility Fund	0	0		\$ -
City of Radford	0	0		\$ -
City of Richmond, Department of Public Utilities	1372	873	,	\$ 249.92
City of Salem	14	6		
City of Staunton	0	0		\$ -
City of Suffolk Department of Public Utilities	0	0		· \$ -
City of Waynesboro, Virginia	0	0		<u>,</u>
City of Williamsburg	0	0	\$ -	\$ -

Utility Provider	Removed for Full Payment of Outstanding Balance	Removed for "Other" Reasons	Total Outstanding Debt	Average Outstanding Debt		
		Accounts Removed from Repayment Plans				
Clarke County Sanitary Authority	0	) 0	\$ -	\$-		
Danville Utilities	0	0	\$ -	\$ -		
Department of Public Utilities Henrico County	C	) 0	\$-	\$-		
Fairfax County Wastewater Management Program	1241	. 1451	\$ 489,660.53	\$ 337.46		
Fairfax County Water Authority	1309	1549	\$ 306,173.32	\$ 197.66		
Ferrum Water and Sewage Authority	C	) 0	\$-	\$-		
Fork Union Sanitary District	12	2 0	\$-	\$-		
Frederick Water	5	3	\$ 1,561.90	\$ 520.63		
Frederick-Winchester Service Authority	0	0	\$-	\$-		
Giles County	0	0	\$-	\$ -		
Gloucester Public Utilities	0	0	\$-	\$-		
Goochland County Department of Public Utilities	0	0	\$-	\$-		
Greensville County Water & Sewer Authority	0	) 3	\$ 590.46	\$ 196.82		
Hanover County Department of Public Utilities	18	3 27	\$ 31,050.89	\$ 690.02		
Harrisonburg Electric Commission	C	0	\$-	\$-		
Henry County Public Service Authority	C	0	\$-	\$-		
HRSD	C	) 0	\$-	\$-		
Isle of Wight County	C	0	\$-	\$-		
James City Service Authority	Not Measured	Not Measured	Not Measured	Not Measured		
King George County Service Authority	0	0	\$-	\$-		
Loudoun Water	313	272	\$ 122,302.81	\$ 448.00		
Nelson County Service Authority	C	0	\$-	\$-		
New Kent County Public Utilities	C	0	\$-	\$-		
Newport News Waterworks	4763	6039	\$ 1,757,113.00	\$ 162.66		
Pittsylvania County Service Authority	0	0	\$-	\$-		
Prince George County Utilities	0	0	\$-	\$-		
Prince William County Service Authority	C	0	\$-	\$-		
Pulaski County Public Service Authority	5	0	\$-	\$-		
Rapidan Service Authority	0	0 0	\$-	\$-		
Rockbridge County Public Service Authority	3	9	\$ 4,223.46	\$ 469.27		
Rockingham County	C	0	\$-	\$-		
Russell County Public Service Authority	0	21	\$ 8,883.38	\$ 683.34		
Southampton County Public Utilities	C	0	\$-	\$-		
Spotsylvania County Utilities Department	C	0	\$-	\$-		
Stafford County Utilities	C	) 0	\$-	\$-		
Sussex Service Authority	0	0	\$ -	\$-		
Town of Appalachia	C	) 0	\$-	\$-		
Town of Appomattox	5	0	\$-	\$-		
Town of Bedford Electric	104	35		\$ 747.93		
Town of Berryville VA	2		\$ -	\$ -		

Utility Provider	Removed for Full Payment of Outstanding Balance	Removed for "Other" Reasons	Total Outstanding Debt	Average Outstanding Debt			
		Accounts Removed from Repayment Plans					
Town of Big Stone Gap	0	0 0 \$ - \$					
Town of Blacksburg	0			\$ -			
Town of Blackstone	32	31	\$ 16,218.14	\$ 523.17			
Town of Bowling Green	0		\$ -	\$ -			
Town of Bridgewater	0	0	\$ -	\$ -			
Town of Brodnax	0	0	\$ -	\$ -			
Town of Buchanan	17	60		\$ 90.92			
Town of Chincoteague	0			\$ -			
Town of Christiansburg	14		\$ 1,604.94	\$ 802.47			
Town of Clarksville	0		\$ -	\$ -			
Town of Coeburn	20	9	\$ 8,544.88	\$ 949.43			
Town of Culpeper	143	5	\$ 3,695.02	\$ 739.00			
Town of Dublin	0	0		\$ -			
Town of Dungannon	0			<u>,</u> \$			
Town of Exmore	0			\$-			
Town of Farmville	0		\$ -	<u>+</u> -			
Town of Front Royal	0		\$ -	\$ -			
Town of Gate City	0		\$ -	\$ -			
Town of Gordonsville	0		\$ -	\$ -			
Town Of Goshen	0		\$ 884.04	\$ 294.68			
Town of Hillsville	0			\$ -			
Town of Iron Gate	0		\$-	\$ -			
Town of Kilmarnock VA	0		\$-	\$ -			
Town of Lawrenceville	0		\$ -	\$ -			
Town of Leesburg	24			4			
Town of Louisa	0		\$ -	\$ -			
Town of Lovettsville	0		\$ -	\$ -			
Town of Luray	0						
Town of Marion Virginia	0			\$ -			
Town of Middleburg	0		\$ -	\$ -			
Town of Mineral	0		\$ -	\$ -			
Town of Monterey	0			\$ -			
Town of Montross	0			ې د _			
Town of Mount Jackson	3			<u>ې</u> د			
Town of New Market	0		\$ -	\$ -			
Town of Onancock - Water and Sewer	0			\$ -			
Town of Orange	0		\$ -	\$ -			
Town of Pearisburg	0		\$ -	\$ -			
Town of Pennington Gap	0		\$ -	\$ -			
Town of Pound	0		\$ <u>-</u> \$-	\$ -			
	0	0	- -	- ۲			

Utility Provider	Removed for Full Payment of Outstanding Balance	Removed for "Other" Reasons	Total Outstanding Debt	Average Outstanding Debt		
		Accounts Removed from Repayment Plans				
Town of Pulaski	0		\$-	\$-		
Town of Purcellville	0	0	\$-	\$-		
Town of Richlands	8	4	\$-	\$-		
Town of Rocky Mount	0	0	\$-	\$-		
Town of Round Hill	0	0	\$-	\$-		
Town of Shenandoah	0	0	\$-	\$-		
Town of Smithfield	0	0	1	\$-		
Town of South Hill	0	0	\$-	\$-		
Town of Stasburg	20	16	•	\$-		
Town of Tazewell	0	0	\$-	\$-		
Town of Victoria	0	0	\$-	\$-		
Town of Vinton	30	9	\$ 1,672.57	\$ 185.84		
Town of Wakefield	0	0	\$-	\$-		
Town of Warrenton	0	0	\$-	\$-		
Town of Warsaw	0	0	\$-	\$-		
Town of Washington	0	0	\$-	\$-		
Town of Waverly/Sussex Service Authority	0	0	\$-	\$-		
Town of West Point	0	0	\$-	\$-		
Town of Windsor, VA Water Utility	0	0	\$-	\$-		
Town of Wise	0	0	\$-	\$-		
Town of Woodstock	0	0	\$-	\$-		
Virginia Beach Public Utilities	0	0	\$-	\$-		
Virginia Tech Electric Service	0	0	\$-	\$-		
Washington County Service Authority	0	0	\$-	\$-		
Western Virginia Water Authority	0	0	\$-	\$-		
Wise County PSA	0	0	\$-	\$-		
Totals:	14376	16632	\$ 4,847,336.29			

Utility Provider	(	Carrying Costs	A	dministrative Costs	Number of Accounts		Total Value of Accounts	Average Debt of Accounts	
		Costs Associated			Residential Accounts 30 or More Days in Arrears Offset by th 2020 Appropriations Act				
Albemarle County Service Authority	\$	10,736.30	\$	-	0	\$	-	\$-	
Alleghany County	\$	-	\$	270.00	0	\$	-	\$-	
Amelia County Sanitary District	\$	-	\$	-	0	\$	-	\$-	
Amherst County Service Authority	\$	-	\$	-	0	\$	-	\$-	
Arlington County Government	\$	-	\$	5,330.57	0	\$	-	\$-	
Augusta County Service Authority	\$	-	\$	-	0	\$	-	\$-	
Bath County Service Authority	\$	-	\$	-	0	\$	-	\$-	
Buckingham County	\$	-	\$	-	0	\$	-	\$-	
BVU Authority	\$	-	\$	-	0	\$	-	\$-	
Campbell County Utilites	\$	-	\$	-	0	\$	-	\$-	
Caroline County Public Utilities	\$	-	\$	-	0	\$	-	\$ -	
Carroll County PSA	\$	-	\$	-	0	\$	-	\$-	
Chesterfield County Utilities	\$	-	\$	-	0	\$	-	\$ -	
·	-							-	
City of Alexandria, Sanitation Authority (Alexandria Renew Enterprises)	\$	-	\$	5,000.00	0	\$	-	\$ -	
City of Charlottesville	\$	-	\$	-	0	· .	-	\$ -	
City of Chesapeake Department of Public Utilities	\$	_	\$	-	0	- <u>-</u>	-	\$ -	
City of Colonial Heights	\$	-	\$	2,688.00	0	\$	-	\$ -	
City of Emporia	\$	-	Ś	-	0	<u> </u>	-	\$ -	
City of Fairfax Virginia	\$	-	Ś	_	0	\$	-	\$ -	
City of Falls Church Sanitary Sewer System	\$	-	Ś	_	0	· .	-	\$ -	
City of Franklin	\$	30.00	Ś	250.00	0		_	\$-	
City of Fredericksburg	\$	-	Ś		0	· .	-	\$-	
City of Hampton Public Works Department	\$	-	\$	-	0	· .	-	<u>+</u> \$ -	
City of Harrisonburg	\$	-	\$	-		\$	-	<u>+</u> \$ -	
City of Lexington	\$	-	Ś	-		\$	-	<u>\$</u>	
City of Lychburg Department of Water Resources	\$	-	Ś	-		\$	-	\$ -	
City of Manassas Park	\$	_	Ś	-	0	· .	-	<u>+</u> -	
City of Manassas Utilities	\$	-	ې د	-	0		-	<u> </u>	
City of Martinsville	\$	-	ې د	-		\$	-	<u>\$</u> -	
City of Newport News	\$	33,361.00	\$	150,000.00	0	-	-	<u>\$</u> -	
City of Norfolk	\$		ې د	-		\$	-	<u>\$</u>	
City of Petersburg Public Utilities	\$		ب د	-	0	· .	-	<u>,</u> , _	
City of Poquoson Utility Fund	\$		ې د	-	0		-	<u>,</u> ,	
City of Radford	\$		ې د	-	0		_	<u>ې</u> د	
City of Richmond, Department of Public Utilities	\$ \$	280,783.62	ب د	-	0	-	-	<u> </u>	
City of Salem	\$ \$	5,921.23	ہ د	- 125.00		\$ \$	-	<u>-</u> ¢	
City of Staunton	ې \$	29,237.00	ب د	123.00	0		-	<u>-</u> \$	
City of Suffolk Department of Public Utilities	\$ \$	29,237.00	ې د	-		\$ \$	-	- <u>-</u>	
• •	ې \$	-	ې د	-		\$ \$	-	<u>ې -</u> د	
City of Waynesboro, Virginia	\$ \$	-	ې د	-			-	<u>\$</u>	
City of Williamsburg	Ş	-	\$	-	0	\$	-	\$ -	

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Utility Provider	c	arrying Costs	Adminis	trative Costs	Number of Accounts	Total Value of Accounts	Average Debt of Accounts
		Costs A	ssociated		Residential Accou	ints 30 or More Days 2020 Appropriation	in Arrears Offset by the s Act
Clarke County Sanitary Authority	\$	-	\$	-	0	\$-	\$-
Danville Utilities	\$	-	\$	-	3	\$ 1,927.64	\$ 642.5
Department of Public Utilities Henrico County	\$	-	\$	-	0	\$-	\$-
Fairfax County Wastewater Management Program	Not I	Measured	Not Meas	ured	0	\$-	\$-
Fairfax County Water Authority	Not I	Measured	Not Meas	ured	0	\$-	\$-
Ferrum Water and Sewage Authority	\$	-	\$	-	0	\$-	\$-
Fork Union Sanitary District	\$	22,282.19	\$	_	0	\$-	\$-
Frederick Water	\$	966.17	\$	1,024.08	0	\$-	\$-
Frederick-Winchester Service Authority	\$	-	\$	-	0	\$-	\$-
Giles County	\$	-	\$	-	0	\$-	\$-
Gloucester Public Utilities	\$	-	\$	-	0	\$-	\$-
Goochland County Department of Public Utilities	\$	-	\$	-	0	\$-	\$-
Greensville County Water & Sewer Authority	\$	-	\$	759.05	0	\$-	\$-
Hanover County Department of Public Utilities	\$	-	\$	-	0	\$-	\$-
Harrisonburg Electric Commission	\$	-	\$	-	0	\$-	\$-
Henry County Public Service Authority	\$	961.02	\$	-	0	\$-	\$-
HRSD	\$	-	\$	-	0		
Isle of Wight County	\$	-	\$	-	0	\$-	\$-
James City Service Authority	Not I	Measured	Not Meas	ured	0	\$-	\$-
King George County Service Authority	\$	-	\$	-	0	\$-	\$-
Loudoun Water	\$	1,911.44	\$	-	0	\$-	\$-
Nelson County Service Authority	\$	-	\$	3,897.49	0	\$-	\$-
New Kent County Public Utilities	\$	-	\$	-	0	\$-	\$-
Newport News Waterworks	\$	33,361.00	\$	150,000.00	0	\$-	\$-
Pittsylvania County Service Authority	\$	-	\$	-	0	\$-	\$-
Prince George County Utilities	\$	-	\$	-		\$-	\$-
Prince William County Service Authority	\$	-	\$	-	0	\$-	\$-
Pulaski County Public Service Authority	\$	-	\$	-	0		\$-
Rapidan Service Authority	\$	-	\$	-	0	\$-	\$-
Rockbridge County Public Service Authority	\$	-	\$	-	0	\$-	\$-
Rockingham County	\$	-	\$	-	0	\$-	\$-
Russell County Public Service Authority	\$	-	\$	5,809.83	0	\$-	\$-
Southampton County Public Utilities	\$	-	\$	-	Not Measured	Not Measured	Not Measured
Spotsylvania County Utilities Department	\$	-	\$	-	0	\$-	\$-
Stafford County Utilities	\$	-	\$	-	0	\$-	\$-
Sussex Service Authority	\$	-	\$	-	0	\$-	\$-
Town of Appalachia	\$	-	\$	-	0		\$-
Town of Appomattox	\$	-	\$	-	0	\$ -	\$ -
Town of Bedford Electric	\$	21,064.60	Included		0	\$ -	\$ -
Town of Berryville VA	\$	2,913.00		-		\$ -	\$ -

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Utility Provider	Carrying Costs	Administrative Costs	Number of Accounts	Total Value of Accounts	Average Debt of Accounts
	Costs A	ssociated	Residential Accou	unts 30 or More Days 2020 Appropriatior	in Arrears Offset by the Is Act
Town of Big Stone Gap	\$ 1,539.47	\$-	0	\$-	\$-
Town of Blacksburg	\$ -	\$-	0	\$-	\$-
Town of Blackstone	\$ -	\$ 1,086.37	0	\$-	\$-
Town of Bowling Green	\$ -	\$-	0	\$-	\$-
Town of Bridgewater	\$ 0.00	\$ 243.44	0	\$-	\$-
Town of Brodnax	\$ -	\$-	0	\$-	\$-
Town of Buchanan	\$ 2,118.76	\$ 1,236.18	0	\$-	\$-
Town of Chincoteague	\$ -	\$-	0	\$-	\$-
Town of Christiansburg	\$ 674.50	\$ 674.50	0	\$-	\$-
Town of Clarksville	\$ -	\$-	0	\$-	\$-
Town of Coeburn	\$ -	\$ 85.50	0	\$-	\$-
Town of Culpeper	\$ -	\$-	0	\$-	\$-
Town of Dublin	\$ -	\$-	0	\$-	\$-
Town of Dungannon	\$ -	\$-	0	\$-	\$-
Town of Exmore	\$ -	\$-	0	\$-	\$-
Town of Farmville	\$ -	\$ 2,637.36	0	\$-	\$-
Town of Front Royal	\$ -	\$-	0	\$-	\$-
Town of Gate City	\$ -	\$-	0	\$-	\$-
Town of Gordonsville	\$ 5,868.31	\$-	0	\$-	\$-
Town Of Goshen	\$ 25.50	\$ 33.35	0	\$-	\$-
Town of Hillsville	\$ -	\$-	0	\$-	\$-
Town of Iron Gate	\$ -	\$ 74.25	0	\$-	\$-
Town of Kilmarnock VA	\$ -	\$-	0	\$-	\$-
Town of Lawrenceville	\$ -	\$-	0		\$-
Town of Leesburg	\$ -	\$ 142,512.32	0	\$-	\$-
Town of Louisa	\$ -	\$-	0	\$-	\$-
Town of Lovettsville	\$ -	\$-	0	\$-	\$-
Town of Luray	\$ -	\$-	0	\$-	\$-
Town of Marion Virginia	\$ -	\$-	0	\$-	\$-
Town of Middleburg	\$ -	\$-	0	\$-	\$-
Town of Mineral	\$ -	\$-	0	\$-	\$-
Town of Monterey	\$ -	\$-	0	\$-	\$-
Town of Montross	\$ -	\$-	0	\$-	\$-
Town of Mount Jackson	\$ -	\$-	0	\$-	\$-
Town of New Market	\$ -	\$-	0	\$-	\$-
Town of Onancock - Water and Sewer	\$ -	\$-	0	\$-	\$-
Town of Orange	\$ -	\$-	0	\$-	\$-
Town of Pearisburg	\$ -	\$-	0	\$-	\$-
Town of Pennington Gap	\$ -	\$-	0	\$-	\$-
Town of Pound	\$ -	\$-	0	\$-	\$-

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Utility Provider	Carrying Costs	Administrative Costs	Number of Accounts	Total Value of Accounts	Average Debt of Accounts
					in Arrears Offset by the
Town of Pulaski	\$ -	\$ -	0	\$ -	\$ -
Town of Purcellville	\$-	\$ -	0		\$ -
Town of Richlands	\$-	\$ -	0		\$ -
Town of Rocky Mount	\$ -	\$ -	0		\$ -
Town of Round Hill	\$ -	\$ -	0		\$ -
Town of Shenandoah	÷ \$-	\$ -	0		÷ \$-
Town of Smithfield	, \$-	\$ -	0		÷ \$-
Town of South Hill	\$ -	\$-	0		\$ -
Town of Stasburg	\$ -	\$-	0		\$ -
Town of Tazewell	\$ 545.36	\$ -	0		\$ -
Town of Victoria	\$ -	\$ -	0		\$ -
Town of Vinton	\$ -	\$ -	0		\$ -
Town of Wakefield	\$ -	\$ -	0	\$ -	\$ -
Town of Warrenton	\$-	\$-	0	\$-	\$-
Town of Warsaw	\$-	\$-	0	\$-	\$-
Town of Washington	\$-	\$-	0	\$-	\$-
Town of Waverly/Sussex Service Authority	\$-	\$-	0	\$-	\$-
Town of West Point	\$-	\$-	0	\$-	\$-
Town of Windsor, VA Water Utility	\$-	\$-	0	\$-	\$-
Town of Wise	\$-	\$-	0	\$-	\$-
Town of Woodstock	\$-	\$-	0	\$-	\$-
Virginia Beach Public Utilities	\$-	\$-	0	\$-	\$-
Virginia Tech Electric Service	\$-	\$-	0	\$-	\$-
Washington County Service Authority	\$-	\$-	0	\$-	\$-
Western Virginia Water Authority	\$-	\$-	0	\$-	\$-
Wise County PSA	\$-	\$ 807.92	0	\$-	\$-
Totals:	\$ 454,300.47	\$ 474,545.21	3	\$ 1,927.64	

Utility Provider	Number of Accounts	Total Va Accou		Average Debt of Accounts	Number of Accounts	Total Value of Accounts		ge Debt of counts	
		ounts 30 or I t Federal CA	-	s in Arrears Offset by Allocations	Residential Accounts 30 or More Days in Arrears Offset by Indirect Federal CARES Act Allocations				
Albemarle County Service Authority	0	\$	-	\$-	0	\$-	\$	-	
Alleghany County	0	\$	-	\$-	0	\$-	\$	-	
Amelia County Sanitary District	0	\$	-	\$-	0	\$-	\$	-	
Amherst County Service Authority	0	\$	-	\$-	0	\$-	\$	-	
Arlington County Government	0	\$	-	\$-	0	\$-	\$	-	
Augusta County Service Authority	0	\$	-	\$-	0	\$-	\$	-	
Bath County Service Authority	0	\$	-	\$-	0	\$-	\$	-	
Buckingham County	0	\$	-	\$ -	0	\$-	\$	-	
BVU Authority	0	\$	-	\$ -	0	\$ -	\$	-	
Campbell County Utilites	0	•	-	\$ -	0	\$ -	Ś	-	
Caroline County Public Utilities	0	\$	-	\$ -	0	1	\$	-	
Carroll County PSA	0	-	-	\$ -	0		Ś	-	
Chesterfield County Utilities	0		-	\$ -	427		\$	380.83	
	<u> </u>	Ŷ		Ŷ	127	φ <u>1</u> 10,001.71	Ŷ		
City of Alexandria, Sanitation Authority (Alexandria Renew Enterprises)	0	¢	-	\$ -	0	\$-	Ś	_	
City of Charlottesville	0			\$ -	6		Ť	739.06	
City of Chesapeake Department of Public Utilities	0	\$		\$ -	0		ې د	735.00	
City of Colonial Heights	0		_	\$ -	0		ې د		
City of Emporia	0		-	<u> </u>	0		ې د		
City of Fairfax Virginia	0		-	<u>, -</u> , -	0		ې د		
City of Falls Church Sanitary Sewer System	0		-	<del>~</del>	0		ې د		
	0		-	<u>\$</u> - \$-	0		ې د	-	
City of Franklin			-			1	ې د	-	
City of Fredericksburg	0	\$	-	\$ -	0	1	\$	-	
City of Hampton Public Works Department	0	\$	-	\$ -	0		\$	-	
City of Harrisonburg	0		-	\$ -		\$-	\$		
City of Lexington	0		-	\$ -	0		\$		
City of Lychburg Department of Water Resources	0		-	<u> </u>	0		\$	-	
City of Manassas Park	0		-	<u> </u>	0	1	\$	-	
City of Manassas Utilities	0		-	<u>\$</u> -	0	-	Ş	-	
City of Martinsville	0	1	-	\$ -	84			655.40	
City of Newport News	0		-	\$ -	131		Ş	283.58	
City of Norfolk	0		-	<u>Ş</u> -	0		Ş	-	
City of Petersburg Public Utilities	0		-	\$ -	0	,	\$	-	
City of Poquoson Utility Fund	0		-	\$ -	0		\$	-	
City of Radford	0	\$	-	\$ -	0	Ŧ	\$	-	
City of Richmond, Department of Public Utilities	0		-	\$-	641		\$	714.49	
City of Salem	0		-	\$-	0	1	\$	-	
City of Staunton	0		-	\$-	19	\$ 3,409.00	\$	179.42	
City of Suffolk Department of Public Utilities	0	\$	-	\$-	0	\$-	\$	-	
City of Waynesboro, Virginia	0		-	\$-	71	. ,	\$	473.65	
City of Williamsburg	0	\$	-	\$-	0	\$-	\$	-	

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Number of Accounts	Total Value of Accounts	Average Debt of Accounts		
		ounts 30 or More Da ct Federal CARES Act	ys in Arrears Offset by Allocations		Residential Accounts 30 or More Days in Arrears Offset by Indirect Federal CARES Act Allocations			
Clarke County Sanitary Authority	0	\$-	\$-	2	\$ 37.35	\$ 18.68		
Danville Utilities	0	\$-	\$-	771	\$ 562,532.48	\$ 729.61		
Department of Public Utilities Henrico County	0	\$-	\$-	0	\$-	\$-		
Fairfax County Wastewater Management Program	0	\$-	\$-	0	\$-	\$-		
Fairfax County Water Authority	0	\$-	\$-	0	\$-	\$-		
Ferrum Water and Sewage Authority	0	\$-	\$-	0	\$-	\$-		
Fork Union Sanitary District	0	\$-	\$-	0	\$-	\$-		
Frederick Water	0	\$-	\$-	23	\$ 3,354.42	\$ 145.84		
Frederick-Winchester Service Authority	0	\$-	\$-	0	\$-	\$-		
Giles County	0	\$-	\$-	0	\$-	\$-		
Gloucester Public Utilities	0	\$-	\$-	0	\$-	\$-		
Goochland County Department of Public Utilities	0	\$-	\$-	0	\$-	\$-		
Greensville County Water & Sewer Authority	0	\$-	\$-	29	\$ 2,464.35	\$ 84.98		
Hanover County Department of Public Utilities	0	\$-	\$-	0	\$-	\$-		
Harrisonburg Electric Commission	0	\$-	\$-	0	\$-	\$-		
Henry County Public Service Authority	0	\$-	\$-	0	\$-	\$-		
HRSD	0	\$-	\$-	0				
Isle of Wight County	0	\$-	\$-	112	\$ 21,914.04	\$ 195.67		
James City Service Authority	0	\$-	\$-	2	\$ 233.83	\$ 116.92		
King George County Service Authority	0	\$-	\$-	0	\$-	\$-		
Loudoun Water	0	\$-	\$-	0	\$-	\$-		
Nelson County Service Authority	0	\$-	\$-	0	\$-	\$-		
New Kent County Public Utilities	0	\$-	\$-	6	\$ 7,235.73	\$ 1,205.96		
Newport News Waterworks	0	\$-	\$-	131	\$ 37,150.00	\$ 283.58		
Pittsylvania County Service Authority	0	\$-	\$-	0	\$-	\$-		
Prince George County Utilities	0	\$-	\$-	0	\$-	\$-		
Prince William County Service Authority	0	\$-	\$-	0	\$-	\$-		
Pulaski County Public Service Authority	0	\$-	\$-	0	\$-	\$-		
Rapidan Service Authority	0	\$-	\$-	0	\$-	\$-		
Rockbridge County Public Service Authority	0	\$-	\$-	0	\$-	\$-		
Rockingham County	0	\$-	\$-	0	\$-	\$-		
Russell County Public Service Authority	0	\$-	\$-	0	\$-	\$-		
Southampton County Public Utilities	0	\$-	\$-	0	\$-	\$-		
Spotsylvania County Utilities Department	0	\$-	\$-	0	\$-	\$-		
Stafford County Utilities	0	\$-	\$-	0	\$-	\$-		
Sussex Service Authority	0	\$-	\$-	0	\$-	\$-		
Town of Appalachia	0	\$-	\$-	0	\$-	\$-		
Town of Appomattox		\$-	\$-	0	\$-	\$-		
Town of Bedford Electric		\$-	\$-	88	\$ 45,133.62	\$ 512.88		
Town of Berryville VA		\$ -	\$ -		\$ 1,463.00			

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Number of Accounts	Total Value of Accounts	Average Debt of Accounts		
					Residential Accounts 30 or More Days in Arrears Offset by Indirect Federal CARES Act Allocations			
Town of Big Stone Gap	0	\$-	\$-	19	\$ 5,988.26	\$ 315.17		
Town of Blacksburg	0	\$-	\$-	0	\$-	\$-		
Town of Blackstone	0	\$-	\$-	9	\$ 2,700.00	\$ 300.00		
Town of Bowling Green	0	\$-	\$-	0	\$-	\$-		
Town of Bridgewater	0	\$-	\$-	0	\$-	\$-		
Town of Brodnax	0	\$-	\$-	0	\$-	\$-		
Town of Buchanan	0	\$-	\$-	0	\$-	\$-		
Town of Chincoteague	0	\$-	\$-	0	\$-	\$-		
Town of Christiansburg	0	\$-	\$-	175	\$ 13,893.28	\$ 79.39		
Town of Clarksville	0	\$-	\$-	0	\$-	\$-		
Town of Coeburn	0	\$-	\$-	0	\$-	\$-		
Town of Culpeper	0	\$-	\$-	0	\$-	\$-		
Town of Dublin		\$-	\$-	0	\$-	\$-		
Town of Dungannon	0	\$-	\$-	0	\$-	\$-		
Town of Exmore	0	\$-	\$-	0	\$-	\$-		
Town of Farmville	0	\$ -	\$ -	0		\$ -		
Town of Front Royal	0	\$ -	\$ -	0	•	\$ -		
Town of Gate City	0	\$ -	\$ -	0		\$ -		
Town of Gordonsville	0	\$ -	\$-	0		\$ -		
Town Of Goshen	0	\$ -	\$ -	0	•	\$-		
Town of Hillsville	0	÷ \$-	\$ -	0		\$ -		
Town of Iron Gate	0	÷ -	\$ -	0		\$ -		
Town of Kilmarnock VA	0	÷ \$-	\$ -	0		\$-		
Town of Lawrenceville	0	÷ -	\$ -	0	•	\$ -		
Town of Leesburg	0	\$ -	\$ -		\$ -	\$ -		
Town of Louisa		\$ -	\$ -		\$ -	\$ -		
Town of Lovettsville		\$ -	\$ -		\$ -	\$ -		
Town of Luray		\$ -	\$ -	0		\$ -		
Town of Marion Virginia		\$ -	\$ -	0		\$ -		
Town of Middleburg		\$ -	\$ -	0		\$		
Town of Mineral		\$ -	\$ -	53		\$ 64.64		
Town of Monterey		\$ -	\$ -		\$ -	\$ -		
Town of Montross		\$ -	\$ -	0		<u>+</u> \$		
Town of Mount Jackson		\$ -	\$ -		\$ -	÷ \$		
Town of New Market		\$ -	\$ -	0		\$ -		
Town of Onancock - Water and Sewer		\$ -	\$ -	0	•	\$ -		
Town of Orange		\$ -	\$ -	0		\$ -		
Town of Pearisburg		\$ -	\$ -	0		\$ -		
Town of Pennington Gap		\$ -	\$ -		\$ -	\$ -		
Town of Pound		\$ -	\$ -	16	•			
	0	- -	- ب	10	0,//4./5 ب	423.72 ب		

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Number of Accounts	Total Value of Accounts	Average Debt of Accounts		
		Residential Accounts 30 or More Days in Arrears Offset by Direct Federal CARES Act Allocations			Residential Accounts 30 or More Days in Arrears Offs Indirect Federal CARES Act Allocations			
Town of Pulaski	0	\$-	\$-	0	\$-	\$-		
Town of Purcellville	0	\$-	\$-	1	\$ 282.73	\$ 282.73		
Town of Richlands	0	\$-	\$-	0	\$-	\$-		
Town of Rocky Mount	0	\$-	\$-	0	\$-	\$-		
Town of Round Hill	0	\$-	\$-	0	\$-	\$-		
Town of Shenandoah	0	\$-	\$-	0	\$-	\$-		
Town of Smithfield	0	\$-	\$-	0	\$-	\$-		
Town of South Hill	0	\$-	\$-	0	\$-	\$-		
Town of Stasburg	0	\$-	\$-	16	\$ 5,808.96	\$ 363.06		
Town of Tazewell	0	\$-	\$-	0	\$-	\$-		
Town of Victoria	0	\$-	\$-	0	\$-	\$-		
Town of Vinton	0	\$-	\$-	0	\$-	\$-		
Town of Wakefield	0	\$-	\$-	0	\$-	\$-		
Town of Warrenton	0	\$-	\$-	243	\$ 64,889.68	\$ 267.04		
Town of Warsaw	0	\$-	\$-	0	\$-	\$-		
Town of Washington	0	\$-	\$-	0	\$-	\$-		
Town of Waverly/Sussex Service Authority	0	\$-	\$-	0	\$-	\$-		
Town of West Point	0	\$-	\$-	0	\$-	\$-		
Town of Windsor, VA Water Utility	0	\$-	\$-	0	\$-	\$-		
Town of Wise	0	\$-	\$-	0	\$-	\$-		
Town of Woodstock	0	\$-	\$-	0	\$-	\$-		
Virginia Beach Public Utilities	0	\$-	\$-	0	\$-	\$-		
Virginia Tech Electric Service	0	\$-	\$-	0	\$-	\$-		
Washington County Service Authority	0	\$-	\$-	0	\$-	\$ -		
Western Virginia Water Authority	0	\$-	\$-	0	\$-	\$-		
Wise County PSA	0	\$-	\$-	0	\$-	\$-		
Totals:	0	\$-		3080	\$ 1,516,735.96			

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Number of Accounts	Total Value of Accounts	Average Debt of Accounts
	Residential Acco	ounts 60 or More Days in 2020 Appropriations	•		Residential Accounts 60 or More Day Direct Federal CARES Act	
Albemarle County Service Authority	0	\$-	\$-	0	\$-	\$-
Alleghany County	0	\$-	\$-	0	\$-	\$-
Amelia County Sanitary District	0	\$-	\$-	0	\$-	\$-
Amherst County Service Authority	0	\$-	\$-	0	\$-	\$-
Arlington County Government	0	\$-	\$-	0	\$-	\$-
Augusta County Service Authority	0	\$-	\$-	0	\$-	\$-
Bath County Service Authority	0	\$-	\$-	0	\$-	\$-
Buckingham County	0	\$ -	\$-	0	\$-	\$-
BVU Authority	0	\$ -	\$ -	0	\$ -	\$ -
Campbell County Utilites	0		\$ -	0	\$ -	\$ -
Caroline County Public Utilities	0	\$-	\$-	0	\$-	\$-
Carroll County PSA	0	\$ -	\$-	0	\$-	\$-
Chesterfield County Utilities	0		\$ -	0		\$ -
City of Alexandria, Sanitation Authority (Alexandria Renew Enterprises)	0	\$ -	\$-	0	\$-	\$-
City of Charlottesville		\$ -	\$ -	0	\$ -	\$ -
City of Chesapeake Department of Public Utilities	0		\$ -	0	\$ -	\$ -
City of Colonial Heights	0	\$ -	\$-	0	\$ -	\$ -
City of Emporia	0	\$ -	\$ -	0	\$ -	\$ -
City of Fairfax Virginia		\$ -	\$ -	0	\$ -	\$ -
City of Falls Church Sanitary Sewer System	0	•	\$ -	0	\$ -	\$ -
City of Franklin	0		\$-	0	\$ -	\$ -
City of Fredericksburg	0	\$ -	\$ -	0	\$ -	\$ -
City of Hampton Public Works Department	0	\$ -	\$ -	0	\$ -	\$ -
City of Harrisonburg	0	A	\$ -	0	\$ -	\$ -
City of Lexington	0		\$ -		\$ -	\$ -
City of Lychburg Department of Water Resources	0		\$ -		\$ -	\$ -
City of Manassas Park	0		\$ -	0	\$ -	\$ -
City of Manassas Utilities	0		\$ -	0	\$ -	\$ -
City of Martinsville	0	\$ -	\$ -	0	\$ -	\$ -
City of Newport News	0		\$ -	0	\$ -	\$ -
City of Norfolk	0		\$ -	0	\$ -	\$ -
City of Petersburg Public Utilities	0		\$ -	0	\$ -	\$ -
City of Poquoson Utility Fund	0		\$ -	0	\$ -	\$ -
City of Radford	0		\$ -	0	\$-	\$ -
City of Richmond, Department of Public Utilities	0		\$ -	0	÷ \$-	÷ \$-
City of Salem	0		\$ -	0	\$ -	÷ \$-
City of Staunton	0		\$ -	0	÷ -	\$ -
City of Suffolk Department of Public Utilities	0		\$ -	0		· \$ -
City of Waynesboro, Virginia	0		\$ -	0	\$ -	\$ -
City of Williamsburg	0		\$ -	0	\$ -	\$ -

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	
	Residential Acc	ounts 60 or More Days in 2020 Appropriations	-	Residential Accounts 60 or More Days in Arrears Offset by Direct Federal CARES Act Allocations			
Clarke County Sanitary Authority	0	\$-	\$-	0	\$-	\$-	
Danville Utilities	3	\$ 1,927.64	\$ 642.55	0	\$-	\$-	
Department of Public Utilities Henrico County	0	\$-	\$-	0	\$-	\$-	
Fairfax County Wastewater Management Program	0	\$-	\$-	0	\$-	\$-	
Fairfax County Water Authority	0	\$-	\$-	0	\$-	\$-	
Ferrum Water and Sewage Authority	0	\$-	\$-	0	\$-	\$-	
Fork Union Sanitary District	0	\$-	\$-	0	\$-	\$-	
Frederick Water	0	\$-	\$-	0	\$-	\$-	
Frederick-Winchester Service Authority	0	\$-	\$-	0	\$-	\$-	
Giles County	0	\$-	\$-	0	\$-	\$-	
Gloucester Public Utilities	0	\$-	\$-	0	\$-	\$-	
Goochland County Department of Public Utilities	0	\$-	\$-	0	\$-	\$-	
Greensville County Water & Sewer Authority		\$-	\$-	0	\$-	\$-	
Hanover County Department of Public Utilities	0	\$-	\$-	0	\$-	\$-	
Harrisonburg Electric Commission	0	\$-	\$-	0	\$-	\$-	
Henry County Public Service Authority	0	\$-	\$-	0	\$-	\$-	
HRSD	0	\$-	\$-	0	\$-	\$-	
Isle of Wight County	0	\$-	\$-	0	\$-	\$-	
James City Service Authority	0	\$-	\$-	0	\$-	\$-	
King George County Service Authority	0	\$ -	\$ -	0	\$ -	\$ -	
Loudoun Water	0	\$-	\$-	0	\$-	\$-	
Nelson County Service Authority	0	\$-	\$-	0	\$-	\$-	
New Kent County Public Utilities	0	\$ -	\$ -	0	\$ -	\$ -	
Newport News Waterworks	0	\$ -	\$ -	0	\$ -	\$ -	
Pittsylvania County Service Authority	0	\$ -	\$ -	0	\$ -	\$ -	
Prince George County Utilities		\$ -	\$ -		\$ -	\$ -	
Prince William County Service Authority		\$ -	\$ -		\$ -	\$ -	
Pulaski County Public Service Authority		\$ -	\$ -		\$ -	\$ -	
Rapidan Service Authority		\$-	\$-	0	\$-	\$-	
Rockbridge County Public Service Authority		\$ -	\$ -	0	\$ -	\$ -	
Rockingham County		\$ -	\$ -	0	\$ -	\$ -	
Russell County Public Service Authority		\$ -	\$ -	0	\$ -	\$ -	
Southampton County Public Utilities		\$ -	\$ -	0	\$ -	\$ -	
Spotsylvania County Utilities Department		\$ -	\$ -	0	\$ -	\$-	
Stafford County Utilities		\$ -	\$ -	0	\$ -	\$-	
Sussex Service Authority		\$ -	\$-	0	\$ -	\$ -	
Town of Appalachia	0	\$ -	\$ -	0	\$ -	\$-	
Town of Appomattox	0	\$ -	\$-	0	\$ -	\$ -	
Town of Bedford Electric		\$ -	\$ -	0		\$-	
Town of Berryville VA		\$ -	\$-	0	\$ -	\$ -	

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Number of Accounts	Total Value of Accounts	Average Debt of Accounts
	Residential Acc	ounts 60 or More Days in 2020 Appropriations			Residential Accounts 60 or More Days Direct Federal CARES Act A	
Town of Big Stone Gap	0	\$-	\$-	0	\$-	\$-
Town of Blacksburg	0	\$-	\$-	0	\$-	\$-
Town of Blackstone	0	\$-	\$-	0	\$-	\$-
Town of Bowling Green	0	\$-	\$-	0	\$-	\$-
Town of Bridgewater	0	\$-	\$-	0	\$-	\$-
Town of Brodnax	0	\$-	\$-	0	\$-	\$-
Town of Buchanan	0	\$-	\$-	0	\$-	\$-
Town of Chincoteague	0	\$-	\$-	0	\$-	\$-
Town of Christiansburg	0	\$ -	\$ -	0	\$ -	\$ -
Town of Clarksville	0	\$-	\$-	0	\$-	\$-
Town of Coeburn	0	\$-	\$-	0	\$-	\$-
Town of Culpeper	0	\$-	\$-	0	\$-	\$-
Town of Dublin	0	\$-	\$-	0	\$-	\$-
Town of Dungannon	0		\$ -	0		\$ -
Town of Exmore	0	\$ -	\$ -	0		\$ -
Town of Farmville	0	\$ -	\$ -	0	\$ -	\$ -
Town of Front Royal	0		\$ -	0		, \$-
Town of Gate City	0	\$ -	\$ -	0	\$ -	\$ -
Town of Gordonsville	0	\$ -	÷ \$-	0	\$ -	\$ -
Town Of Goshen	0		÷ \$-	0		÷ \$-
Town of Hillsville	0	÷ \$ -	÷ \$-	0		\$ -
Town of Iron Gate	0		÷ \$-	0		÷ \$-
Town of Kilmarnock VA	0	\$ -	\$ -	0	\$ -	\$ -
Town of Lawrenceville	0		\$ -	0	<u>\$</u> -	\$ -
Town of Leesburg	0	\$ -	ć	0		\$ -
Town of Louisa		\$ -	\$ - \$ -		\$ -	\$ -
Town of Lovettsville		\$ -	\$ -		\$ -	\$ -
Town of Luray		\$ -	\$ -		\$ -	\$ -
Town of Marion Virginia		\$ -	\$ -		\$ -	÷ د _
Town of Middleburg	0	\$ -	\$ -	0	\$ -	\$ -
Town of Mineral	0	\$ -	\$ -	0	\$ -	\$ -
Town of Monterey		\$ -	\$ -		\$ -	\$ -
Town of Montross		\$ -	\$ -		\$ -	\$ -
Town of Mount Jackson		\$ -	\$ -		\$ -	\$ -
Town of New Market		\$ -	\$ -		\$ -	\$ -
Town of Onancock - Water and Sewer		\$ -	\$ -		<u> </u>	\$ - \$ -
Town of Orange	0		\$ -			\$ - \$
		A			<u> </u>	1
Town of Pearisburg			\$ -			\$ -
Town of Pennington Gap Town of Pound		\$ - \$ -	\$ -		\$ -	\$- \$-
	0	\$-	\$-	0	\$-	- Ç

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Number of Accounts	Total Value of Accounts	Average Debt of Accounts
	Residential Acco	ounts 60 or More Days in 2020 Appropriations A	•		ounts 60 or More Dav t Federal CARES Act	ys in Arrears Offset by Allocations
Town of Pulaski	0	0\$-\$-			\$-	\$-
Town of Purcellville	0	\$-	\$-	0	\$-	\$-
Town of Richlands	0	\$-	\$-	0	\$-	\$-
Town of Rocky Mount	0	\$-	\$-	0	\$-	\$-
Town of Round Hill	0	\$-	\$-	0	\$-	\$-
Town of Shenandoah	0	\$-	\$-	0	\$-	\$-
Town of Smithfield	0	\$-	\$-	0	\$-	\$-
Town of South Hill	0	\$-	\$-	0	\$-	\$-
Town of Stasburg	0	\$-	\$-	0	\$-	\$-
Town of Tazewell	0	\$-	\$-	0	\$-	\$-
Town of Victoria	0	\$-	\$-	0	\$-	\$-
Town of Vinton	0	\$-	\$-	0	\$-	\$-
Town of Wakefield	0	\$-	\$-	0	\$-	\$-
Town of Warrenton	0	\$-	\$-	0	\$-	\$-
Town of Warsaw	0	\$-	\$-	0	\$-	\$-
Town of Washington	0	\$-	\$-	0	\$-	\$-
Town of Waverly/Sussex Service Authority	0	\$-	\$-	0	\$-	\$-
Town of West Point	0	\$-	\$-	0	\$-	\$-
Town of Windsor, VA Water Utility	0	\$-	\$-	0	\$-	\$-
Town of Wise	0	\$-	\$-	0	\$-	\$-
Town of Woodstock	0	\$-	\$-	0	\$-	\$-
Virginia Beach Public Utilities	0	\$-	\$-	0	\$-	\$-
Virginia Tech Electric Service	0	\$-	\$-	0	\$-	\$-
Washington County Service Authority	0	\$-	\$-	0	\$-	\$-
Western Virginia Water Authority	0	\$-	\$-	0	\$-	\$-
Wise County PSA	0	\$-	\$-	0	\$-	\$-
Totals:	3	\$ 1,927.64		0	\$ -	

Utility Provider	Number of Accounts	Total	Value of Accounts		Average Debt of Accounts	Number of Accounts	Total Value of Accounts	Average Deb Accounts	
	Residential Accou		or More Days in Ar al CARES Act Alloca		rs Offset by Indirect Is		Accounts 30 or More the 2020 Appropriat	ore Days in Arrears Offset iations Act	
Albemarle County Service Authority	0	)\$	-	\$	-	0	\$-	\$	-
Alleghany County	0	\$	-	\$	-	0	\$-	\$	-
Amelia County Sanitary District	0	)\$	-	\$	-	0	\$-	\$	-
Amherst County Service Authority	0	)\$	-	\$	-	0	\$-	\$	-
Arlington County Government	0	)\$	-	\$	-	0	\$-	\$	-
Augusta County Service Authority	0	)\$	-	\$	-	0	\$-	\$	-
Bath County Service Authority	0	) \$	-	\$	-	0	\$-	\$	-
Buckingham County	0	) \$	-	\$	-	0	\$-	\$	-
BVU Authority	0	) \$	-	\$	-	0	\$-	\$	-
Campbell County Utilites	0	) \$	-	\$	-	0	\$ -	\$	-
Caroline County Public Utilities	0		-	\$	-	0	\$ -	\$	-
Carroll County PSA	0		-	\$	-	0	\$ -	\$	-
Chesterfield County Utilities	0		-	\$	-	0	\$ -	\$	-
		, ,					1	,	
City of Alexandria, Sanitation Authority (Alexandria Renew Enterprises)	0	\$	-	\$	-	0	\$ -	\$	_
City of Charlottesville	0		4,203.72	\$	840.74	0	\$ -	Ś	-
City of Chesapeake Department of Public Utilities	ţ	) \$	-	\$	-	0	\$ -	\$	_
City of Colonial Heights	0	) \$	-	\$	-	0	\$ -	\$	_
City of Emporia	0		-	\$	-	0	\$ -	\$	-
City of Fairfax Virginia	0	) \$	-	\$	_	0	\$ -	\$	_
City of Falls Church Sanitary Sewer System	0		-	\$	_	0	\$ -	Ś	_
City of Franklin	0	· .	-	\$	-	0	\$ -	Ś	-
City of Fredericksburg	0	· .	-	\$	-	0	\$ -	Ś	-
City of Hampton Public Works Department	0		-	\$	_	0	\$ -	\$	_
City of Harrisonburg	•	) \$	-	ċ	-	0	*	ć	_
City of Lexington		\$	-	\$ \$	-		\$ -	\$ \$	-
City of Lychburg Department of Water Resources		) \$	-	\$	_		\$ -	\$	_
City of Manassas Park	0	· .	-	γ ¢	_	0	\$ -	<u>ې</u> د	_
City of Manassas Utilities	4	\$	4,677.83	\$	1,169.45	0		ې د	_
City of Martinsville	67	-	38,372.62		572.73	0	\$ -	<i>२</i> ९	_
City of Newport News	131	- ·	37,150.00	\$	283.58	0	\$ -	\$	_
City of Norfolk	1452	-		\$	1,080.68	0	\$ -	\$	_
City of Petersburg Public Utilities	0		-	¢ ¢	-	0	\$ -	\$	_
City of Poquoson Utility Fund	÷	) \$	-	ې د	-	0		ې د	-
City of Radford	0	· .		ې د		0	\$ -	ې د	
City of Richmond, Department of Public Utilities	555	- ·	419,234.22	\$	755.38	0	<u> </u>	\$	
City of Salem	555		+13,234.22	ب د		0	\$ -	\$	-
City of Staunton	11	, Y	1,303.00	\$ \$	118.45	0	\$ -	\$	
City of Suffolk Department of Public Utilities	11		74,373.00	ې \$	464.83	0	\$ -	\$	-
City of Waynesboro, Virginia	160	-	/4,3/3.00	ې د	404.03	0	<u> </u>	\$	-
City of Williamsburg		Ŧ	-	ې \$	-	0	<u> </u>	\$ \$	-
	0	\$	-	Ş	-	0	ې -	Ş	-

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	
	Residential Accou	ints 60 or More Days in A Federal CARES Act Alloca		Non-Residential Accounts 30 or More Days in Arrears Offset by the 2020 Appropriations Act			
Clarke County Sanitary Authority	1	\$ 734.90	\$ 734.90	0	\$-	\$-	
Danville Utilities	518	\$ 500,433.07	\$ 966.09	0	\$-	\$-	
Department of Public Utilities Henrico County	0	\$-	\$-	0	\$-	\$-	
Fairfax County Wastewater Management Program	0	\$-	\$-	0	\$-	\$-	
Fairfax County Water Authority	0	\$-	\$-	0	\$-	\$-	
Ferrum Water and Sewage Authority	0	\$-	\$-	0	\$-	\$-	
Fork Union Sanitary District	0	\$-	\$-	0	\$-	\$-	
Frederick Water	23	\$ 14,409.94	\$ 626.52	0	\$-	\$-	
Frederick-Winchester Service Authority	0	\$-	\$ -	0	\$-	\$-	
Giles County	0	\$-	\$-	0	\$-	\$-	
Gloucester Public Utilities	0	\$-	\$-	0	\$-	\$-	
Goochland County Department of Public Utilities	0	\$-	\$-	0	\$-	\$-	
Greensville County Water & Sewer Authority	16	\$ 879.10	\$ 58.03	0	\$-	\$-	
Hanover County Department of Public Utilities	0	\$-	\$-	0	\$-	\$-	
Harrisonburg Electric Commission	0	\$-	\$-	0	\$-	\$-	
Henry County Public Service Authority	31	\$ 5,724.00	\$ 184.65	0	\$-	\$-	
HRSD	0	\$-	\$-	0	\$-	\$-	
Isle of Wight County	97	\$ 40,081.44	\$ 413.21	0	\$-	\$-	
James City Service Authority	2	\$ 887.09	\$ 443.55	0	\$-	\$-	
King George County Service Authority	0	\$-	\$-	0	\$-	\$-	
Loudoun Water	0	\$-	\$-	0	\$-	\$-	
Nelson County Service Authority	0	\$-	\$-	0	\$-	\$-	
New Kent County Public Utilities	5	\$ 3,593.72	\$ 718.74	0	\$-	\$-	
Newport News Waterworks	131	\$ 37,150.00	\$ 283.58	0	\$-	\$-	
Pittsylvania County Service Authority	0	\$-	\$-	0	\$-	\$-	
Prince George County Utilities	0	\$-	\$-	0		\$-	
Prince William County Service Authority	97	\$ 37,658.00	\$ 388.00	0	\$-	\$-	
Pulaski County Public Service Authority	0	\$-	\$-	0	\$-	\$-	
Rapidan Service Authority	0	\$-	\$-	0	\$-	\$-	
Rockbridge County Public Service Authority	0	\$-	\$-	0	\$-	\$-	
Rockingham County	0	\$-	\$-	0	\$-	\$-	
Russell County Public Service Authority	0	\$-	\$-	0	\$-	\$-	
Southampton County Public Utilities	0	\$-	\$-	0	\$-	\$ -	
Spotsylvania County Utilities Department	0	\$-	\$-	0	\$-	\$ -	
Stafford County Utilities	0	\$-	\$ -	0	\$-	\$ -	
Sussex Service Authority	0	\$-	\$-	0	\$-	\$-	
Town of Appalachia	0	\$-	\$ -	0	\$-	\$-	
Town of Appomattox	0	\$-	\$-	0	\$-	\$-	
Town of Bedford Electric	77	\$ 40,091.35	\$ 520.67	0	\$-	\$-	
Town of Berryville VA		\$-	\$-	0	\$-	\$-	

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Number of Accounts	Total Value of Accounts	Average Debt of Accounts
	Residential Accou	nts 60 or More Days in A Federal CARES Act Alloca	-		Accounts 30 or More the 2020 Appropria	e Days in Arrears Offset tions Act
Town of Big Stone Gap	19	\$ 5,988.26	\$ 315.17	0	\$-	\$-
Town of Blacksburg	0	\$-	\$-	0	\$-	\$-
Town of Blackstone	0	\$-	\$-	0	\$-	\$-
Town of Bowling Green	23	\$ 4,067.84	\$ 176.86	0	Ŧ	\$-
Town of Bridgewater	0	•	\$-	0	\$-	\$-
Town of Brodnax	0	Ť	\$-	0	Ŷ	\$-
Town of Buchanan		\$-	\$-	0	Ŷ	\$-
Town of Chincoteague		\$-	\$-	0	Ŧ	\$-
Town of Christiansburg	94	• •	\$ 332.13	0	Ŷ	\$-
Town of Clarksville	0	\$-	\$-	0	Ŷ	\$-
Town of Coeburn	0	\$-	\$-	0	Ŷ	\$-
Town of Culpeper		\$-	\$-	0	7	\$-
Town of Dublin	0	\$-	\$-	0	\$-	\$-
Town of Dungannon	0	\$-	\$-	0	\$-	\$-
Town of Exmore	0	\$-	\$-	0	\$-	\$-
Town of Farmville	0	\$-	\$-	0	\$-	\$-
Town of Front Royal	0	\$-	\$-	0	\$-	\$-
Town of Gate City	0	\$-	\$-	0	\$-	\$-
Town of Gordonsville	4	\$ 2,668.52	\$ 667.13	0	\$-	\$-
Town Of Goshen	0	\$-	\$-	0	\$-	\$-
Town of Hillsville	0	\$-	\$-	0	\$-	\$-
Town of Iron Gate	0	\$-	\$-	0	\$-	\$-
Town of Kilmarnock VA	0	\$-	\$-	0	\$-	\$-
Town of Lawrenceville	0	\$-	\$-	0	\$-	\$-
Town of Leesburg	21	\$ 11,617.53	\$ 553.22	0	\$-	\$-
Town of Louisa	0	\$-	\$-	0	\$-	\$-
Town of Lovettsville	0	\$-	\$-	0	\$-	\$-
Town of Luray	0	\$-	\$-	0	\$-	\$-
Town of Marion Virginia	0	\$-	\$-	0	\$-	\$-
Town of Middleburg	0	\$-	\$-	0	\$-	\$-
Town of Mineral	38	\$ 14,528.20	\$ 382.32	0	\$-	\$-
Town of Monterey	0	\$-	\$-	0	\$-	\$-
Town of Montross	0	\$-	\$-	0	\$-	\$-
Town of Mount Jackson	0	\$-	\$-	0	\$-	\$-
Town of New Market	0	\$-	\$ -	0	\$-	\$-
Town of Onancock - Water and Sewer	0	\$-	\$-	0	\$-	\$-
Town of Orange	0	\$-	\$ -	0	\$-	\$-
Town of Pearisburg	0	\$-	\$ -	0	\$-	\$-
Town of Pennington Gap		\$-	\$ -	0	\$-	\$-
Town of Pound	16	\$ 6,774.75	\$ 423.42	0	\$-	\$-

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Number of Accounts	Total Value of Accounts	Average Debt of Accounts		
	Residential Accou	ints 60 or More Days in Ai Federal CARES Act Alloca	-		Non-Residential Accounts 30 or More Days in Arrears Offset by the 2020 Appropriations Act			
Town of Pulaski	0	0\$-\$-			\$ -	\$ -		
Town of Purcellville	1		\$ 3,240.49	0		\$ -		
Town of Richlands	0	\$ -	\$ -	0		\$ -		
Town of Rocky Mount	0	\$ -	\$ -	0		\$ -		
Town of Round Hill	14		\$ 816.00	0	\$ -	\$ -		
Town of Shenandoah	0	\$-	\$-	0	\$-	\$-		
Town of Smithfield	0	\$-	\$-	0	\$-	\$-		
Town of South Hill	0	\$-	\$-	0	\$-	\$-		
Town of Stasburg	0	\$-	\$-	0	\$-	\$-		
Town of Tazewell	0	\$-	\$-	0	\$-	\$-		
Town of Victoria	0	\$-	\$-	0	\$-	\$-		
Town of Vinton	0	\$-	\$-	0	\$-	\$-		
Town of Wakefield	0	\$-	\$-	0	\$-	\$-		
Town of Warrenton	243	\$ 50,623.18	\$ 208.33	0	\$-	\$-		
Town of Warsaw	0	\$-	\$-	0	\$-	\$-		
Town of Washington	0	\$-	\$-	0	\$-	\$-		
Town of Waverly/Sussex Service Authority	0	\$-	\$-	0	\$-	\$-		
Town of West Point	0	\$-	\$-	0	\$-	\$-		
Town of Windsor, VA Water Utility	0	\$-	\$-	0	\$-	\$-		
Town of Wise	0	\$-	\$-	0	\$-	\$-		
Town of Woodstock	0	\$-	\$-	0	\$-	\$-		
Virginia Beach Public Utilities	0	\$-	\$-	0	\$-	\$-		
Virginia Tech Electric Service	8	\$ 5,592.63	\$ 699.08	0	\$-	\$-		
Washington County Service Authority	0	\$-	\$-	0	1	\$-		
Western Virginia Water Authority	0	\$-	\$-		\$-	\$-		
Wise County PSA	0	\$-	\$-	0	\$-	\$-		
Totals:	3859	\$ 2,977,851.97		0	\$-			

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Number of Accounts	Total Value of Accounts	Average Debt of Accounts		
		l Accounts 30 or More Da rect Federal CARES Act Al			ial Accounts 30 or More ndirect Federal CARES Ac	e Days in Arrears Offset by Act Allocations		
Albemarle County Service Authority	0	\$-	\$-	0\$-\$-				
Alleghany County	0	\$-	\$-	0	\$-	\$ -		
Amelia County Sanitary District	0	\$-	\$-	0	\$-	\$-		
Amherst County Service Authority	0	\$-	\$-	0	\$-	\$ -		
Arlington County Government	0	\$-	\$-	0	\$-	\$ -		
Augusta County Service Authority	0	\$-	\$-	0	\$-	\$ -		
Bath County Service Authority	0		\$ -	0	\$ -	\$ -		
Buckingham County	0	\$ -	\$ -	0	\$ -	\$ -		
BVU Authority	C	\$ -	\$ -	0	\$ -	\$ -		
Campbell County Utilites	C		\$ -	0		\$ -		
Caroline County Public Utilities	C		\$ -	0	\$ -	\$ -		
Carroll County PSA	0		\$ -		\$ -	· Ś -		
Chesterfield County Utilities	0	· · · · · · · · · · · · · · · · · · ·	<u>,</u> \$-		\$ -	· ·		
					,			
City of Alexandria, Sanitation Authority (Alexandria Renew Enterprises)	0	\$ -	\$-	0	\$-	\$-		
City of Charlottesville	0		\$ -		÷ \$-	÷ \$-		
City of Chesapeake Department of Public Utilities	0		\$ -		÷ \$-	÷ \$ -		
City of Colonial Heights	0	· · · · · · · · · · · · · · · · · · ·	\$ -		\$ -	<u>-</u>		
City of Emporia	0	,	÷ -	0		<u>+</u> \$		
City of Fairfax Virginia	0		\$ -	0	÷ \$-	<u>,</u>		
City of Falls Church Sanitary Sewer System	0		÷ -	0		÷ \$ -		
City of Franklin	0	· ·	\$ -	0		\$ -		
City of Fredericksburg	0		\$ -	0	\$ -	\$ -		
City of Hampton Public Works Department	0		\$ -	0		\$ -		
City of Harrisonburg		\$ -	\$ -	0	د	· ć		
City of Lexington	0		\$ -		\$ - \$ -	ς - ς -		
City of Lychburg Department of Water Resources	0	· ·	\$ -		\$ -	\$ -		
City of Manassas Park	0		÷ \$	0		¢ ¢		
City of Manassas Utilities	0		\$ -	0		\$ -		
City of Martinsville	0		\$ -		\$ -	\$ -		
City of Newport News	0		\$		\$ -	÷ د		
City of Norfolk	0		\$ -		\$-	ې د		
City of Petersburg Public Utilities	0		\$ -		\$ -	۰ د		
City of Poquoson Utility Fund	0		\$ -		\$ -	۰ ۲		
City of Radford	0		\$ -		\$ -			
City of Richmond, Department of Public Utilities	0		\$ -		\$ -	\$- \$-		
City of Salem	0		\$ - \$ -		\$ - \$ -	ې - د		
City of Staunton	0			1		\$ - \$ 172.10		
City of Suffolk Department of Public Utilities	0	· · · · · · · · · · · · · · · · · · ·	\$ - \$ -			ې 172.10 د		
			, ¢		\$ -	 -		
City of Waynesboro, Virginia	0		ې - د	0	Ŧ	 ζ		
City of Williamsburg	0	\$-	\$-	0	\$-	\$-		

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	
		l Accounts 30 or More Da rect Federal CARES Act Al	• •	Non-Residential Accounts 30 or More Days in Arrears Offset by Indirect Federal CARES Act Allocations			
Clarke County Sanitary Authority	0	\$-	\$-	0	\$-	\$-	
Danville Utilities	0	\$-	\$-	25	\$ 106,571.69	\$ 4,262.87	
Department of Public Utilities Henrico County	0	\$-	\$-	0	\$-	\$-	
Fairfax County Wastewater Management Program	0	\$-	\$-	0	\$-	\$-	
Fairfax County Water Authority	0	\$-	\$-	0	\$-	\$-	
Ferrum Water and Sewage Authority	0	\$-	\$-	0	\$-	\$-	
Fork Union Sanitary District	0	\$-	\$-	0	\$-	\$-	
Frederick Water	0	\$-	\$-	0	\$-	\$-	
Frederick-Winchester Service Authority	0		\$-	0	\$-	\$-	
Giles County	0	\$-	\$-	0	\$-	\$-	
Gloucester Public Utilities	0	\$-	\$-	0	\$-	\$-	
Goochland County Department of Public Utilities	0	\$-	\$-	0	\$-	\$ -	
Greensville County Water & Sewer Authority	0	\$-	\$-	0	\$-	\$ -	
Hanover County Department of Public Utilities	0	\$-	\$-	0	\$-	\$ -	
Harrisonburg Electric Commission	0	\$-	\$-	0	\$-	\$ -	
Henry County Public Service Authority	0	\$-	\$-	0	\$-	\$ -	
HRSD	0	\$-	\$-	0	\$-	\$ -	
Isle of Wight County	0	\$-	\$-	0	\$-	\$ -	
James City Service Authority	0	\$-	\$-	0	\$-	\$ -	
King George County Service Authority	0	\$-	\$-	0	\$-	\$ -	
Loudoun Water	0	\$-	\$-	0	\$-	\$ -	
Nelson County Service Authority	0	\$-	\$-	0	\$-	\$ -	
New Kent County Public Utilities	0	\$-	\$-	0	\$-	\$ -	
Newport News Waterworks	0	\$-	\$-	0	\$-	\$ -	
Pittsylvania County Service Authority	0	\$-	\$-	0	\$-	\$ -	
Prince George County Utilities		\$-	\$-		\$-	\$ -	
Prince William County Service Authority	0	\$-	\$-	0	\$-	\$ -	
Pulaski County Public Service Authority	0	\$-	\$-	0	\$-	\$-	
Rapidan Service Authority	0	\$-	\$-	0	\$-	\$-	
Rockbridge County Public Service Authority	0	\$-	\$-	0	\$-	\$ -	
Rockingham County	0	\$-	\$-	0	\$-	\$ -	
Russell County Public Service Authority	0	\$-	\$-	0		\$ -	
Southampton County Public Utilities	0	\$-	\$-	0	\$-	\$ -	
Spotsylvania County Utilities Department	0	\$-	\$-	0	\$-	\$ -	
Stafford County Utilities	0		\$ -	0		\$ -	
Sussex Service Authority	C		\$ -	0		\$ -	
Town of Appalachia	0		\$ -	0	\$ -	\$ -	
Town of Appomattox	0		\$ -	0	\$ -	\$ -	
Town of Bedford Electric	0	\$ -	\$ -	0	\$ -	\$ -	
Town of Berryville VA		\$ -	\$ -		\$ -	\$ -	

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	
		Accounts 30 or More Da rect Federal CARES Act A		Non-Residential Accounts 30 or More Days in Arrears Offset by Indirect Federal CARES Act Allocations			
Town of Big Stone Gap	0	\$-	\$-	0	\$-	\$-	
Town of Blacksburg	0	\$-	\$-	0	\$-	\$-	
Town of Blackstone	0	\$-	\$-	0	\$-	\$-	
Town of Bowling Green	0	\$-	\$-	0	\$-	\$-	
Town of Bridgewater	0	\$-	\$-	0	\$-	\$ -	
Town of Brodnax	0	\$-	\$-	0	\$-	\$-	
Town of Buchanan	0	\$-	\$-	0	\$-	\$-	
Town of Chincoteague	0	\$-	\$-	0	\$-	\$-	
Town of Christiansburg	0	\$-	\$-	4	\$ 5,266.70	\$ 1,316.68	
Town of Clarksville	0	\$-	\$-	0	\$-	\$-	
Town of Coeburn	0	\$-	\$-	0	\$-	\$-	
Town of Culpeper	0	\$-	\$-	0	\$-	\$ -	
Town of Dublin	0	\$-	\$-	0	\$-	\$ -	
Town of Dungannon	0	\$-	\$-	0	\$-	\$ -	
Town of Exmore	0	\$-	\$-	0	\$-	\$ -	
Town of Farmville	0	\$ -	\$ -		\$ -	\$ -	
Town of Front Royal	0	\$ -	\$ -	0	\$ -	\$ -	
Town of Gate City	0	\$ -	\$ -	0	\$ -	\$ -	
Town of Gordonsville	0		\$ -		\$ -	\$ -	
Town Of Goshen	0		\$ -		\$ -	\$ -	
Town of Hillsville	0		\$ -		\$ -	\$ -	
Town of Iron Gate	0		\$ -		\$ -	\$ -	
Town of Kilmarnock VA	0		\$ -		\$ -	\$	
Town of Lawrenceville	0		\$ -		\$ -	\$ -	
Town of Leesburg	0	\$ -	\$ -		\$ -	\$ -	
Town of Louisa	0		\$ -		\$ -	\$ -	
Town of Lovettsville	0	\$ -	\$ -		\$ -	\$ -	
Town of Luray	0		\$ -		\$ -	\$ -	
Town of Marion Virginia	0		\$ -		\$ -	\$ -	
Town of Middleburg	0		\$ -		\$ -	\$	
Town of Mineral	0		\$ -	5	\$ 344.26	\$ 68.52	
Town of Monterey	0		\$ -	0	\$ -	\$	
Town of Montross	0		\$ -		\$ -	\$ -	
Town of Mount Jackson	0	,	\$ -		\$ -	s -	
Town of New Market	0		÷ \$-		\$ -	\$	
Town of Onancock - Water and Sewer	0		\$ -		÷ -	\$ -	
Town of Orange	0		÷ -		\$ -	\$ -	
Town of Pearisburg	0		\$ -		\$ -	\$ -	
Town of Pennington Gap		\$ -	\$ -		\$ -	\$ -	
Town of Pound		\$ -	\$ -		\$ -	\$ -	

	Number of	Total Value of	Average Debt of	Number of	Total Value of		
Utility Provider	Accounts	Accounts	Accounts	Accounts	Accounts	Average Debt of Accounts	
					_		
		Accounts 30 or More Da		Non-Residential Accounts 30 or More Days in Arrears Offset b			
		ect Federal CARES Act Al	ocations	Indirect Federal CARES Act Allocations			
Town of Pulaski		\$ -	Ş -		\$ -		
Town of Purcellville	0	1	\$ -		\$ -	\$ -	
Town of Richlands	0		\$-		\$-	\$-	
Town of Rocky Mount		\$-	\$-	0	\$-	\$-	
Town of Round Hill	0	\$-	\$-	0	Ŷ	\$ -	
Town of Shenandoah	0	\$-	\$-	0	\$-	\$ -	
Town of Smithfield	0	\$-	\$-	0	\$-	\$ -	
Town of South Hill	0	\$-	\$-	0	\$-	\$-	
Town of Stasburg	0	\$-	\$-	0	\$-	\$-	
Town of Tazewell	0	\$-	\$-	0	\$-	\$-	
Town of Victoria	0	\$-	\$-	0	\$-	\$-	
Town of Vinton	0	\$-	\$-	0	\$-	\$-	
Town of Wakefield	0	\$-	\$-	0	\$-	\$-	
Town of Warrenton	0	\$-	\$-	27	\$ 16,733.35	\$ 619.75	
Town of Warsaw	0	\$-	\$-	0	\$-	\$ -	
Town of Washington	0	\$-	\$ -	0	\$-	\$ -	
Town of Waverly/Sussex Service Authority	0	\$-	\$-	0	\$-	\$ -	
Town of West Point	0	\$-	\$-	0	\$-	\$ -	
Town of Windsor, VA Water Utility	0	\$-	\$ -	0	\$-	\$ -	
Town of Wise	0	\$-	\$-	0	\$-	\$ -	
Town of Woodstock	0	\$-	\$-	0	\$-	\$ -	
Virginia Beach Public Utilities	0	\$-	\$ -	0	\$-	\$ -	
Virginia Tech Electric Service	0	\$ -	\$ -	0	\$ -	\$-	
Washington County Service Authority	0	\$ -	\$ -	0		\$ -	
Western Virginia Water Authority	0	•	\$ -	0	\$ -	\$ -	
Wise County PSA	0	1	\$-		\$ -	\$-	
Totals:	0	\$ -		62		·	

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	f
		Accounts 60 or More the 2020 Appropriat	Days in Arrears Offset tions Act		Accounts 60 or More ect Federal CARES Ac	re Days in Arrears Offset Act Allocations	
Albemarle County Service Authority	0	\$-	\$-	0	\$-	\$-	-
Alleghany County	0	\$-	\$-	0	\$-	\$-	-
Amelia County Sanitary District	0	\$-	\$-	0	\$-	\$-	-
Amherst County Service Authority	0	\$-	\$-	0	\$-	\$-	-
Arlington County Government	0	\$-	\$-	0	\$-	\$-	-
Augusta County Service Authority	0	\$-	\$-	0	\$-	\$-	-
Bath County Service Authority	0	\$-	\$-	0	\$-	\$-	-
Buckingham County	0	\$-	\$-	0	\$-	\$-	-
BVU Authority	0	\$ -	\$ -	0		\$ -	-
Campbell County Utilites	0		\$ -	0	\$ -	\$ -	-
Caroline County Public Utilities	0	\$ -	\$ -		\$-	\$-	-
Carroll County PSA	0	\$ -	\$ -		\$ -	\$ -	-
Chesterfield County Utilities	0	\$ -	\$ -		\$-	\$ -	-
		·					
City of Alexandria, Sanitation Authority (Alexandria Renew Enterprises)	0	\$ -	\$-	0	\$-	\$ -	-
City of Charlottesville		\$ -	\$ -		\$ -	\$ -	-
City of Chesapeake Department of Public Utilities	0	•	\$ -		\$ -	\$ -	-
City of Colonial Heights	0	1	\$ -	0		\$ -	-
City of Emporia	0	•	\$ -	0		\$ -	-
City of Fairfax Virginia	0	\$ -	\$ -	0		\$ -	-
City of Falls Church Sanitary Sewer System	0	•	\$ -	0		\$-	-
City of Franklin	0		\$ -	0	\$ -	\$-	-
City of Fredericksburg	0	•	<u>,</u>	0		\$ -	-
City of Hampton Public Works Department	0	\$ -	<u>,</u>	0	\$-	\$ -	-
City of Harrisonburg	0		\$ -	0	\$ -	\$ -	-
City of Lexington	0		÷ \$-		\$ -	\$-	_
City of Lychburg Department of Water Resources	0	•	\$ -		\$ -	\$ -	-
City of Manassas Park	0	•	\$ -		\$ -	\$ -	-
City of Manassas Utilities	0		\$ -		\$ -	\$-	-
City of Martinsville	0		\$ -		\$ -	\$ -	-
City of Newport News	0	•	\$ -		\$ -	\$ -	-
City of Norfolk	0		÷ \$-		\$ -	÷ \$-	-
City of Petersburg Public Utilities	0	•	÷ \$ -		\$ -	\$ -	_
City of Poquoson Utility Fund	0		\$ -	0		\$ -	-
City of Radford		<u>+</u> \$ -	÷ \$-		\$ -	\$-	_
City of Richmond, Department of Public Utilities	0		<u>+</u> -		\$ -	<u>۲</u> ۲	_
City of Salem	0		<u>+</u> \$ -		\$ -	<u>,</u>	_
City of Staunton	0		<u>+</u> _		\$ -	<u>۲</u> ۲	_
City of Suffolk Department of Public Utilities	0	•	<u> </u>		\$ -	\$	_
City of Waynesboro, Virginia	0	•	<u>۲</u> ۲	0		۲ ۲	_
City of Williamsburg		\$ -	\$ -		\$ -	\$ -	
	0	Y -		0	<b>∀</b>	۲ ۲	

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Number of Accounts	Total Value of Accounts	Average Debt of Accounts		
		Accounts 60 or More y the 2020 Appropria	e Days in Arrears Offset tions Act		Non-Residential Accounts 60 or More Days in Arrears Offset by Direct Federal CARES Act Allocations			
Clarke County Sanitary Authority	0	\$-	\$-	0	\$-	\$-		
Danville Utilities	0	\$-	\$-	0	\$-	\$-		
Department of Public Utilities Henrico County	0	\$-	\$-	0	\$-	\$-		
Fairfax County Wastewater Management Program	0	\$-	\$-	0	\$-	\$-		
Fairfax County Water Authority	0	\$-	\$-	0	\$-	\$-		
Ferrum Water and Sewage Authority	0	\$-	\$-	0	\$-	\$-		
Fork Union Sanitary District	0	\$-	\$-	0	\$-	\$-		
Frederick Water	0	\$-	\$-	0	\$-	\$-		
Frederick-Winchester Service Authority	0	\$-	\$-	0	\$-	\$-		
Giles County	0	\$-	\$-	0	\$-	\$-		
Gloucester Public Utilities	0	\$-	\$-	0	\$-	\$-		
Goochland County Department of Public Utilities	0	\$-	\$-	0	\$-	\$-		
Greensville County Water & Sewer Authority	0	\$-	\$-	0	\$-	\$-		
Hanover County Department of Public Utilities	0	\$-	\$-	0	\$-	\$-		
Harrisonburg Electric Commission	0	\$-	\$-	0	\$-	\$-		
Henry County Public Service Authority	0	\$-	\$-	0	\$-	\$-		
HRSD	0	\$-	\$-	0	\$-	\$-		
Isle of Wight County	0	\$-	\$-	0	\$-	\$-		
James City Service Authority	0	\$-	\$-	0	\$-	\$-		
King George County Service Authority	0	\$-	\$-	0	\$-	\$-		
Loudoun Water	0	\$-	\$-	0	\$-	\$-		
Nelson County Service Authority	0	\$-	\$-	0	\$-	\$-		
New Kent County Public Utilities	0	\$-	\$-	0	\$-	\$-		
Newport News Waterworks	0	\$-	\$-	0	\$-	\$-		
Pittsylvania County Service Authority	0	\$-	\$-	0	\$-	\$-		
Prince George County Utilities	0	\$-	\$-	0	\$-	\$-		
Prince William County Service Authority	0	\$-	\$-	0	\$-	\$-		
Pulaski County Public Service Authority	0	\$-	\$-	0	\$-	\$-		
Rapidan Service Authority	0	\$-	\$-	0	\$-	\$-		
Rockbridge County Public Service Authority	0	\$-	\$-	0	\$-	\$-		
Rockingham County	0	\$-	\$-	0	\$-	\$-		
Russell County Public Service Authority	0	\$-	\$-	0	\$-	\$-		
Southampton County Public Utilities	0	\$-	\$-	0	\$-	\$-		
Spotsylvania County Utilities Department	0	\$-	\$-	0	\$-	\$-		
Stafford County Utilities	0	\$-	\$-	0	\$-	\$-		
Sussex Service Authority	0	\$-	\$-	0	\$-	\$ -		
Town of Appalachia	0	\$-	\$-	0	\$-	\$-		
Town of Appomattox	0	\$-	\$-	0	\$-	\$-		
Town of Bedford Electric	0	\$-	\$ -	0	\$-	\$ -		
Town of Berryville VA	0	\$-	\$ -	0	\$-	\$-		

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Number of Accounts	Total Value of Accounts	Average Debt of Accounts
		Accounts 60 or More the 2020 Appropriat	e Days in Arrears Offset tions Act	Non-Residential Accounts 60 or More Days in Arrears Offset by Direct Federal CARES Act Allocations		
Town of Big Stone Gap	0	\$-	\$-	0	\$-	\$-
Town of Blacksburg	0	\$-	\$-	0	\$-	\$-
Town of Blackstone	0	\$-	\$-	0	\$-	\$-
Town of Bowling Green	0	\$-	\$-	0	\$-	\$-
Town of Bridgewater	0	\$-	\$-	0	\$-	\$-
Town of Brodnax	0	\$-	\$-	0	\$-	\$-
Town of Buchanan	0	\$-	\$-	0	\$-	\$-
Town of Chincoteague	0	\$-	\$-	0	\$-	\$-
Town of Christiansburg	0	\$-	\$-	0	\$-	\$-
Town of Clarksville	0	\$-	\$-	0	\$-	\$-
Town of Coeburn	0	\$-	\$-	0	\$-	\$-
Town of Culpeper	0	\$-	\$-	0	\$-	\$-
Town of Dublin	0	\$-	\$-	0	\$-	\$-
Town of Dungannon	0	\$-	\$-	0	\$-	\$-
Town of Exmore	0	\$-	\$-	0	\$-	\$-
Town of Farmville	0	\$-	\$-	0	\$-	\$-
Town of Front Royal	0	\$-	\$-	0	\$-	\$-
Town of Gate City	0	\$-	\$-	0	\$-	\$-
Town of Gordonsville	0	\$-	\$-	0	\$-	\$-
Town Of Goshen	0	\$-	\$-	0	\$-	\$-
Town of Hillsville	0	\$-	\$-	0	\$-	\$-
Town of Iron Gate	0	\$-	\$-	0	\$-	\$-
Town of Kilmarnock VA	0	\$-	\$-	0	\$-	\$-
Town of Lawrenceville	0	\$-	\$-	0	\$-	\$-
Town of Leesburg	0	\$-	\$-	0	\$-	\$-
Town of Louisa	0	\$-	\$-	0	\$-	\$-
Town of Lovettsville	0	\$-	\$-	0	\$-	\$-
Town of Luray	0	\$-	\$-	0	\$-	\$-
Town of Marion Virginia	0	\$-	\$-	0	\$-	\$-
Town of Middleburg	0	\$-	\$-	0	\$-	\$-
Town of Mineral	0	\$-	\$-	0	\$-	\$-
Town of Monterey	0	\$-	\$-	0	\$-	\$-
Town of Montross	0	\$-	\$-	0	\$-	\$-
Town of Mount Jackson	0	\$-	\$-	0	\$-	\$-
Town of New Market	0	\$-	\$-	0	\$-	\$-
Town of Onancock - Water and Sewer	0	\$-	\$-	0	\$-	\$-
Town of Orange	0	\$-	\$-	0	\$-	\$-
Town of Pearisburg	0	\$-	\$-	0	\$-	\$-
Town of Pennington Gap	0		\$-		\$-	\$-
Town of Pound	0	\$-	\$-	0	\$-	\$-

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Number of Accounts	Total Value of Accounts	Average Debt of Accounts
	Non-Residential Accounts 60 or More Days in Arrears Offset by the 2020 Appropriations Act				Accounts 60 or More ect Federal CARES Ac	Days in Arrears Offset t Allocations
Town of Pulaski	0	\$-	\$-	0	\$-	\$-
Town of Purcellville	0	\$-	\$-	0	\$-	\$-
Town of Richlands	0	\$-	\$-	0	\$-	\$-
Town of Rocky Mount	0	\$-	\$-	0	\$-	\$-
Town of Round Hill	0	\$-	\$-	0	\$-	\$-
Town of Shenandoah	0	\$-	\$-	0	\$-	\$-
Town of Smithfield	0	\$-	\$-	0	\$-	\$-
Town of South Hill	0	\$-	\$-	0	\$-	\$-
Town of Stasburg	0	\$-	\$-	0	\$-	\$-
Town of Tazewell	0	\$-	\$-	0	\$-	\$-
Town of Victoria	0	\$-	\$-	0	\$-	\$-
Town of Vinton	0	\$-	\$-	0	\$-	\$-
Town of Wakefield	0	\$-	\$-	0	\$-	\$-
Town of Warrenton	0	\$-	\$-	0	\$-	\$-
Town of Warsaw	0	\$-	\$-	0	\$-	\$-
Town of Washington	0	\$-	\$-	0	\$-	\$-
Town of Waverly/Sussex Service Authority	0	\$-	\$-	0	\$-	\$-
Town of West Point	0	\$-	\$-	0	\$-	\$-
Town of Windsor, VA Water Utility	0	\$-	\$-	0	\$-	\$-
Town of Wise	0	\$-	\$-	0	\$-	\$-
Town of Woodstock	0	\$-	\$-	0	\$-	\$-
Virginia Beach Public Utilities	0	\$-	\$-	0	\$-	\$-
Virginia Tech Electric Service	0	\$-	\$-	0	\$-	\$-
Washington County Service Authority	0	\$-	\$-	0	\$-	\$-
Western Virginia Water Authority	0	\$-	\$-	0	\$-	\$-
Wise County PSA	0	\$-	\$-	0	\$-	\$-
Totals:	0	\$-		0	\$-	

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Locality 1		Level of Customer rearages
		Accounts 60 or More Da irect Federal CARES Act A	• •			
Albemarle County Service Authority	0	\$-	\$-	Albemarle County	\$	365,005.88
Alleghany County	0	\$-	\$-	Cherokee	\$	2,560.96
Amelia County Sanitary District	0	\$-	\$-	Amelia County	\$	8,879.32
Amherst County Service Authority	0	\$-	\$-	Amherst County	\$	62,928.04
Arlington County Government	0	\$-	\$-	Arlington County	\$	2,795,390.50
Augusta County Service Authority	0	\$-	\$-	Augusta County Service Authority	\$	349,341.63
Bath County Service Authority	0	\$-	\$-	Bath County Service Authority	\$	-
Buckingham County	0	\$-	\$-	Buckingham County	\$	15,910.17
BVU Authority	0	\$-	\$-	Bristol, VA	\$	430,644.00
Campbell County Utilites	0	\$-	\$-	Campbell	\$	12,423.00
Caroline County Public Utilities	0	\$ -	\$ -	Caroline County	\$	22,456.11
Carroll County PSA	0	\$ -	\$ -	Carroll County	\$	12,963.51
Chesterfield County Utilities	0	\$ -	\$ -	Chesterfield County	\$	792,705.00
· ·						
City of Alexandria, Sanitation Authority (Alexandria Renew Enterprises)	0	\$ -	\$-	City of Alexandria	Ś	820,304.40
City of Charlottesville	0	\$ -	\$ -	City of Charlottesville	\$	167,058.31
City of Chesapeake Department of Public Utilities	0	\$ -	\$ -	City of Chesapeake	Ś	1,192,491.00
City of Colonial Heights	0	\$ -	\$ -	City of Colonial Heights	\$	196,018.00
City of Emporia	0		\$ -	City of Emporia	Ś	29,509.20
City of Fairfax Virginia	0	\$ -	\$ -	City of Fairfax	\$	157,003.33
City of Falls Church Sanitary Sewer System	0	\$ -	\$ -	City of Falls Church	\$	15,566.72
City of Franklin	0	, \$-	÷ \$-	City of Franklin	Ś	117,841.26
City of Fredericksburg	0		÷ \$-	City of Fredericksburg	Ś	99,904.43
City of Hampton Public Works Department	0	÷ \$-	÷ \$-	City of Hampton	Ś	39,101.00
City of Harrisonburg	0		÷ -	City of Harrisonburg	Ś	18,513.15
City of Lexington		÷ \$ -	÷ \$-	City of Lexington	\$	15,112.88
City of Lychburg Department of Water Resources	0	÷ \$ -	÷ \$-	City of Lynchburg	\$	584,904.83
City of Manassas Park	0		÷ \$-	City of Manassas Park	\$	23,180.70
City of Manassas Utilities	0	\$ -	\$	City of Manassas	\$	601,049.02
City of Martinsville	0	\$ -	\$	City of Martinsville	Ś	168,667.39
City of Newport News	0	\$ -	\$	City of Newport News	\$	1,781,265.00
City of Norfolk	0	\$ -	\$ -	City of Norfolk	\$	9,146,941.55
City of Petersburg Public Utilities	0	\$ -	\$ -	City of Petersburg	\$	1,522,081.47
City of Poquoson Utility Fund	0	\$ -	\$ -	City of Poquoson	Ś	38,219.99
City of Radford	0	\$-	ې د _	City of Radford	ې د	317,737.18
City of Richmond, Department of Public Utilities	0	\$ -	<u>ب</u> خ	City of Richmond	\$	18,238,254.69
City of Salem	0	\$ - \$ -	- د	City of Salem	\$	553,359.03
City of Staunton	1	\$ 172.10	- خ 172 10	City of Staunton	\$	66,725.00
·			ې 1/2.10 د	*		
City of Suffolk Department of Public Utilities	0	\$ -	 -	City of Suffolk Department of Public Utilities	\$	1,850,336.00
City of Waynesboro, Virginia	0	1	 -	City of Waynesboro	\$	180,297.76
City of Williamsburg	0	\$-	\$-	Williamsburg	\$	94,446.28

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Locality 1	Cumulative Level of Customer Arrearages
		Accounts 60 or More Da irect Federal CARES Act A	• •		
Clarke County Sanitary Authority	0	\$-	\$-	Boyce	\$ 12,968.68
Danville Utilities	25	\$ 106,571.69	\$ 4,262.87	City of Danville	\$ 2,103,418.96
Department of Public Utilities Henrico County	0	\$-	\$-	Henrico County	\$ 4,897,579.33
Fairfax County Wastewater Management Program	0	\$-	\$-	City of Fairfax	\$ 2,839,902.70
Fairfax County Water Authority	0	\$-	\$-	Fairfax County	\$ 1,975,069.96
Ferrum Water and Sewage Authority	0	\$-	\$-	Ferrum	\$ 5,758.58
Fork Union Sanitary District	0	\$-	\$-	Fork Union Sanitary District	\$ 26,360.85
Frederick Water	0	\$-	\$-	Frederick County	\$ 133,476.30
Frederick-Winchester Service Authority	0	\$-	\$-	Winchester/Frederick County	\$ 200,000.00
Giles County	0	\$-	\$-	Giles County	\$ 22,036.68
Gloucester Public Utilities	0	\$-	\$-	Gloucester	\$ 100,705.01
Goochland County Department of Public Utilities	0	\$-	\$-	Goochland County	\$ 61,302.59
Greensville County Water & Sewer Authority	0	\$-	\$-	Greensville	\$ 24,227.59
Hanover County Department of Public Utilities	0	\$-	\$-	Hanover County	\$ 1,157,934.97
Harrisonburg Electric Commission	0	\$-	\$-	HARRISONBURG	\$ 63,502.00
Henry County Public Service Authority	0	\$-	\$-	нс	\$ 120,140.18
HRSD	0	\$-	\$-	Various	\$ 17,941,091.00
Isle of Wight County	0	\$-	\$-	Isle of Wight County	\$ 21,914.04
James City Service Authority	0	\$-	\$-	James City County	\$ 1,109,417.00
King George County Service Authority	0	\$-	\$-	King George County	\$ 198,573.30
Loudoun Water	0	\$-	\$-	Loudoun County	\$ 226,199.76
Nelson County Service Authority	0	\$-	\$-	Nelson County	\$ 31,555.42
New Kent County Public Utilities	0	\$ -	\$ -	New Kent	\$ 19,105.40
Newport News Waterworks	0	\$ -	\$ -	City of Newport News	\$ 1,781,265.00
Pittsylvania County Service Authority	0	\$-	\$-	Pittsylvania County	\$ 9,459.00
Prince George County Utilities		\$ -	\$ -	Prince George County	\$ 107,274.81
Prince William County Service Authority		\$ -	\$ -	Prince William County	\$ 2,955,805.00
Pulaski County Public Service Authority		\$ -	\$ -	County of Pulaski	\$ 40,290.73
Rapidan Service Authority		\$ -	\$ -	Various	\$ 224,363.95
Rockbridge County Public Service Authority		\$ -	\$ -	Rockbridge County Public Service Authority	\$ 65,694.41
Rockingham County		\$ -	\$ -	Rockingham County	\$ 102,151.47
Russell County Public Service Authority		\$ -	\$ -	Russel County	\$ 16,179.59
Southampton County Public Utilities	0	\$ -	\$ -	Southampton County	\$ 69,359.01
Spotsylvania County Utilities Department	0	÷ \$ -	\$ -	Spotsylvania County	\$ 1,497,863.00
Stafford County Utilities	0	÷ \$ -	\$ -	Stafford County	\$ 1,494,961.19
Sussex Service Authority	0	÷ \$ -	0T	Sussex County	\$ 108,583.87
Town of Appalachia		÷ \$ -	\$-	Appalachia	\$ 10,852.87
Town of Appomattox		\$ -	\$ -	Town of Appomattox	\$ 13,826.70
Town of Bedford Electric	43		\$ 5,000.00		\$ 218,469.15
Town of Berryville VA		\$ -	\$ -	Town of Berryville VA	\$ 27,359.00

Cumulative Level of Customer
Arrearages

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Locality 1	Cumulative Level of Customer Arrearages
		Accounts 60 or More Da irect Federal CARES Act A	• •		
Town of Big Stone Gap	0	\$-	\$-	Town of Big Stone Gap	\$ 182,638.94
Town of Blacksburg	0	\$-	\$-	Town of Blacksburg	\$ 57,429.19
Town of Blackstone	0	\$-	\$-	Town of Blackstone	\$ 31,857.78
Town of Bowling Green	0	\$-	\$-	Town of Bowling Green	\$ 28,889.10
Town of Bridgewater	0	\$-	\$-	Town of Bridgewater	\$ 1,665.95
Town of Brodnax	0	\$-	\$-	Town of Brodnax	\$ 1,279.07
Town of Buchanan	0	\$-	\$-	Town of Buchanan	\$ 11,259.99
Town of Chincoteague	0	\$-	\$-	Town of Chincoteague, Inc.	\$ 21,923.69
Town of Christiansburg	2	\$ 156.38	\$ 78.19	Town of Christiansburg	\$ 19,177.98
Town of Clarksville	0	\$-	\$-	Town of Clarksville	\$ 416.54
Town of Coeburn	0	\$-	\$-	Town of Coeburn	\$ 48,763.84
Town of Culpeper	0	\$-	\$-	Town of Culpeper	\$ 368,774.03
Town of Dublin	0	\$ -	\$ -	County of Pulaski	\$ 40,290.73
Town of Dungannon	0	\$-	\$-	Town of Dungannon	\$ -
Town of Exmore	0	\$ -	\$ -	Town of Exmore	\$ 63,999.66
Town of Farmville	0	\$ -	\$ -	TOWN OF FARMVILLE	\$ 22,871.96
Town of Front Royal	0	\$ -	\$ -	Town of Front Royal	\$ 440,550.77
Town of Gate City		\$ -	\$ -	Town of Gate City	\$ 23,852.16
Town of Gordonsville		\$-	\$ -	Town of Gordonsville	\$ 45,377.56
Town Of Goshen		\$ -	\$ -	Town Of Goshen	\$ 976.51
Town of Hillsville		\$ -	\$ -	Town of Hillsville	\$ 31,250.00
Town of Iron Gate	0	\$ -	÷ -	Town of Iron Gate	\$ 5,201.00
Town of Kilmarnock VA	0		ş -	Town of Kilmarnock VA	\$ 30,969.00
Town of Lawrenceville	0	\$ -	÷ \$ -	Various	\$ 12,351.61
Town of Leesburg		\$-	\$-	Town of Leesburg	\$ 394,714.42
Town of Louisa		\$ -	\$ -	Town of Louisa	\$ 35,650.62
Town of Lovettsville		\$ -	ş -	Town of Lovettsville	\$ 24,700.00
Town of Luray		\$-	÷ \$ -	Town of Luray	\$ 7,172.09
Town of Marion Virginia		\$ -	÷ \$ -	Town of Marion Virginia	\$ 74,078.64
Town of Middleburg		\$ -	÷ -	Town of Middleburg	\$ 21,858.42
Town of Mineral		\$ 2,201.68	\$ 366.95	Town of Mineral	\$ 20,500.06
Town of Monterey		\$ -	\$ -	Town of Monterey	\$ 4,986.88
Town of Montross		\$ -	<u>ب</u> ج	Town of Montross	\$ 332.00
Town of Mount Jackson		\$ -	<u>ې</u> د _	Town of Mount Jackson	\$ 11,425.26
Town of New Market		\$ -	\$ -	Town of New Market VA	\$ 7,267.99
Town of Onancock - Water and Sewer		\$ -	\$ -	Town of Onancock	\$ 36,695.00
Town of Orange		\$ -	\$ -	Town of Orange	\$ 30,338.59
Town of Pearisburg		\$ -	\$ -	Town of Pearisburg	\$ 14,268.59
Town of Pennington Gap		\$ -	\$ -	Town of Pennington Gap	\$ 9,359.99
Town of Pound		\$ -	\$ -	Town of Pound	\$ 27,027.97

Cumulative Level of Customer
Arrearages

Utility Provider	Number of Accounts	Total Value of Accounts	Average Debt of Accounts	Locality 1	Cumulative Level of Customer Arrearages
Stillty Flowider	Accounts	Accounts	Accounts		Allealages
	Non-Residentia	Accounts 60 or More Da	ys in Arrears Offset by		
	Ind	Indirect Federal CARES Act Allocations			
Town of Pulaski	0	\$-	\$-	Town of Pulaski	\$ 20,793.64
Town of Purcellville	0	\$-	\$-	PURCELLVILLE	\$ 41,949.12
Town of Richlands	0	\$-	\$-	Town of Richlands	\$ 89,222.03
Town of Rocky Mount	0	\$-	\$-	Town of Rocky Mount	\$ 22,353.00
Town of Round Hill	0	\$-	\$-	Town of Round Hill	\$ 91,837.00
Town of Shenandoah	0	\$-	\$-	Town of Shenandoah	\$ 4,066.89
Town of Smithfield	0	\$-	\$-	Town of Smithfield	\$ 101,537.70
Town of South Hill	0	\$-	\$-	Town of South Hill	\$ 30,930.12
Town of Stasburg	0	\$-	\$-	Town of Stasburg	\$ 127,499.79
Town of Tazewell	0	\$-	\$-	Town of Tazewell	\$ 404.00
Town of Victoria	0	\$-	\$-	Town of Victoria	\$ 9,273.15
Town of Vinton	0	\$-	\$-	Town of Vinton	\$ 94,965.05
Town of Wakefield	0	\$-	\$-	Town of Wakefield	\$ 2,968.65
Town of Warrenton	13	\$ 10,802.47	\$ 830.96	Fauquier	\$ 81,623.03
Town of Warsaw	0	\$-	\$-	Town of Warsaw	\$ 13,181.72
Town of Washington	0	\$-	\$-	Town of Washington	\$ 11,218.09
Town of Waverly/Sussex Service Authority	0	\$-	\$-	Town of Waverly/Sussex Service Authority	\$ 191,998.82
Town of West Point	0	\$-	\$-	Town of West Point	\$ 26,563.55
Town of Windsor, VA Water Utility	0	\$-	\$-	Town of Windsor	\$ 7,815.29
Town of Wise	0	\$-	\$-	Town of Wise	\$ 71,343.14
Town of Woodstock	0	\$-	\$-	Town of Woodstock	\$ 60,227.82
Virginia Beach Public Utilities	0	\$-	\$-	Virginia Beach	\$ 6,571,166.00
Virginia Tech Electric Service	0	\$-	\$-	Town Of Blacksburg	\$ 225,149.48
Washington County Service Authority	0	\$-	\$-	Washington County	\$ 87,407.28
Western Virginia Water Authority	0	\$-	\$-	Botetourt County	\$ 14,645.00
Wise County PSA	0	\$-	\$-	Wise County	\$ 11,589.86
Totals:	90	\$ 334,904.32			

Cumulative Level of Customer
Arrearages

		Cumulative Level of Customer		Cumulative Level of Customer			
Utility Provider	Locality 2	Arrearages	Locality 3	Arrearages	Locality 4		
	Totals By Locality						
Albemarle County Service Authority							
Alleghany County	Cliftondale	\$ 16,178.54	Rosedale	\$ 40,369.57	Intervale		
Amelia County Sanitary District							
Amherst County Service Authority							
Arlington County Government							
Augusta County Service Authority							
Bath County Service Authority							
Buckingham County							
BVU Authority	Washington Co., VA	\$ 71,776.00	Scott Co., VA	\$ 2,411.00	Sullivan Co., TN		
Campbell County Utilites							
Caroline County Public Utilities							
Carroll County PSA							
Chesterfield County Utilities							
City of Alexandria, Sanitation Authority (Alexandria Renew Enterprises)							
City of Charlottesville							
City of Chesapeake Department of Public Utilities							
City of Colonial Heights							
City of Emporia							
City of Fairfax Virginia							
City of Falls Church Sanitary Sewer System	Fairfax County	\$ 2,764.43					
City of Franklin							
City of Fredericksburg							
City of Hampton Public Works Department							
City of Harrisonburg							
City of Lexington							
City of Lychburg Department of Water Resources							
City of Manassas Park							
City of Manassas Utilities							
City of Martinsville							
City of Newport News	City of Hampton	\$ 781,265.00	City of Poquoson	\$ 34,250.00	York County		
City of Norfolk							
City of Petersburg Public Utilities	I		Ì				
City of Poquoson Utility Fund	1						
City of Radford	I		Ì				
City of Richmond, Department of Public Utilities	Chesterfield County	\$ 520,941.17	Hanover County	\$ 1,304.89	Henrico County		
City of Salem	Í Í		, , , , , , , , , , , , , , , , , , ,		,		
City of Staunton							
City of Suffolk Department of Public Utilities							
City of Waynesboro, Virginia							
City of Williamsburg							

		Cumulative Level of Customer		Cumulative Level of Customer	
Utility Provider	Locality 2	Arrearages	Locality 3	Arrearages	Locality 4
				Totals By Locality	
Clarke County Sanitary Authority	Millwood	\$ 6,369.82	White Post	\$ 2,029.72	
Danville Utilities					
Department of Public Utilities Henrico County					
Fairfax County Wastewater Management Program					
Fairfax County Water Authority					
Ferrum Water and Sewage Authority					
Fork Union Sanitary District					
Frederick Water					
Frederick-Winchester Service Authority					
Giles County		1			
Gloucester Public Utilities					
Goochland County Department of Public Utilities					
Greensville County Water & Sewer Authority	Sussex	\$ 13,446.82			
Hanover County Department of Public Utilities					
Harrisonburg Electric Commission					
Henry County Public Service Authority					
HRSD					
Isle of Wight County					
James City Service Authority					
King George County Service Authority					
Loudoun Water					
Nelson County Service Authority					
New Kent County Public Utilities					
Newport News Waterworks	City of Hampton	\$ 781,535.00	City of Poquoson	\$ 34,250.00	York County
Pittsylvania County Service Authority		· · · · · · · · · · · · · · · · · · ·		÷ 01,200,000	
Prince George County Utilities					
Prince William County Service Authority					
Pulaski County Public Service Authority					
Rapidan Service Authority					
Rockbridge County Public Service Authority					
Rockingham County					
Russell County Public Service Authority		1			<u> </u>
Southampton County Public Utilities	1				
Spotsylvania County Utilities Department	1	1			
Stafford County Utilities		1			<u> </u>
Sussex Service Authority	<u> </u>				
Town of Appalachia	1	1			
Town of Appointering					
Town of Bedford Electric	<u> </u>				
Town of Berryville VA					
	L	1		1	

		Cumulative Level of Customer		Cumulative Level of Customer			
Utility Provider	Locality 2	Arrearages	Locality 3	Arrearages	Locality 4		
		I		Totals By Locality			
Town of Big Stone Gap							
Town of Blacksburg							
Town of Blackstone							
Town of Bowling Green							
Town of Bridgewater							
Town of Brodnax							
Town of Buchanan							
Town of Chincoteague							
Town of Christiansburg							
Town of Clarksville							
Town of Coeburn							
Town of Culpeper							
Town of Dublin							
Town of Dungannon							
Town of Exmore							
Town of Farmville							
Town of Front Royal							
Town of Gate City							
Town of Gordonsville							
Town Of Goshen							
Town of Hillsville							
Town of Iron Gate							
Town of Kilmarnock VA							
Town of Lawrenceville							
Town of Leesburg							
Town of Louisa							
Town of Lovettsville							
Town of Luray							
Town of Marion Virginia							
Town of Middleburg							
Town of Mineral							
Town of Monterey							
Town of Montross							
Town of Mount Jackson							
Town of New Market							
Town of Onancock - Water and Sewer							
Town of Orange							
Town of Pearisburg							
Town of Pennington Gap							
Town of Pound							
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		Cumulative Level of Customer		Cumulative Level of Customer	
Utility Provider	Locality 2	Arrearages	Locality 3	Arrearages	Locality 4
Othity Provider	Locality 2	Arrealages	Locality 5	Allealages	Locality 4
				Totals By Locality	
Town of Pulaski					
Town of Purcellville					
Town of Richlands					
Town of Rocky Mount					
Town of Round Hill					
Town of Shenandoah					
Town of Smithfield					
Town of South Hill					
Town of Stasburg					
Town of Tazewell					
Town of Victoria					
Town of Vinton					
Town of Wakefield					
Town of Warrenton					
Town of Warsaw					
Town of Washington					
Town of Waverly/Sussex Service Authority					
Town of West Point					
Town of Windsor, VA Water Utility					
Town of Wise					
Town of Woodstock					
Virginia Beach Public Utilities					
Virginia Tech Electric Service					
Washington County Service Authority					
	City of Roanoke	\$ 289,762.00	Roanoke County	\$ 58,413.00	Franklin County
Wise County PSA					
Totals:		·		•	

Utility Provider	Cumulative Level of Custome Arrearages	Locality 5	Cumulative Level of Customer Arrearages	Locality 6
Albemarle County Service Authority				
Alleghany County	\$ 8,449.9	9 Selma	\$ 54,230.73	Pounding Mill
Amelia County Sanitary District				
Amherst County Service Authority				
Arlington County Government				
Augusta County Service Authority				
Bath County Service Authority				
Buckingham County				
BVU Authority	\$ 397.0	)		
Campbell County Utilites				
Caroline County Public Utilities				
Carroll County PSA				
Chesterfield County Utilities				
City of Alexandria, Sanitation Authority (Alexandria Renew Enterprises)				
City of Charlottesville				
City of Chesapeake Department of Public Utilities				
City of Colonial Heights				
City of Emporia				
City of Fairfax Virginia				
City of Falls Church Sanitary Sewer System				
City of Franklin				
City of Fredericksburg				
City of Hampton Public Works Department				
City of Harrisonburg				
City of Lexington				
City of Lychburg Department of Water Resources				
City of Manassas Park				
City of Manassas Utilities				
City of Martinsville				
City of Newport News	\$ 146,603.0	) James City County	\$ 42,300.00	
City of Norfolk	÷ 10,00010			
City of Petersburg Public Utilities				
City of Poquoson Utility Fund				
City of Radford				
City of Richmond, Department of Public Utilities	\$ 3,421,544.2	9		
City of Salem	<i>→</i> 5,721,377.2	<u>,</u>		<u> </u>
City of Staunton	1			
City of Suffolk Department of Public Utilities	1			
City of Waynesboro, Virginia	+			
City of Williamsburg	1			<u> </u>
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	Cumulative Level of Customer Arrearages
	\$ 26,715.81
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Utility Provider	Cumulative Level of Cus Arrearages	tomer Localit		ive Level of Customer Arrearages	Locality 6	
Clarke County Sanitary Authority						
Danville Utilities						
Department of Public Utilities Henrico County						
Fairfax County Wastewater Management Program						
Fairfax County Water Authority						
Ferrum Water and Sewage Authority						
Fork Union Sanitary District						
Frederick Water						
Frederick-Winchester Service Authority						
Giles County						
Gloucester Public Utilities						
Goochland County Department of Public Utilities						
Greensville County Water & Sewer Authority						
Hanover County Department of Public Utilities						
Harrisonburg Electric Commission						
Henry County Public Service Authority						
HRSD						
Isle of Wight County						
James City Service Authority						
King George County Service Authority						
Loudoun Water						
Nelson County Service Authority						
New Kent County Public Utilities						
Newport News Waterworks	\$ 146,	503.00 James City Co	unty \$	42,300.00		
Pittsylvania County Service Authority						
Prince George County Utilities						
Prince William County Service Authority						
Pulaski County Public Service Authority						
Rapidan Service Authority						
Rockbridge County Public Service Authority						
Rockingham County						
Russell County Public Service Authority						
Southampton County Public Utilities						
Spotsylvania County Utilities Department						
Stafford County Utilities						
Sussex Service Authority						
Town of Appalachia						
Town of Appomattox						
Town of Bedford Electric						
Town of Berryville VA						

	Cumulative Level of Customer Arrearages
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Utility Provider	Cumulative Level of Customer Arrearages	Locality 5	Cumulative Level of Customer Arrearages	Locality 6	
Town of Big Stone Gap					
Town of Blacksburg					
Town of Blackstone					
Town of Bowling Green					
Town of Bridgewater					
Town of Brodnax					
Town of Buchanan					
Town of Chincoteague					
Town of Christiansburg					
Town of Clarksville					
Town of Coeburn					
Town of Culpeper					
Town of Dublin					
Town of Dungannon					
Town of Exmore					
Town of Farmville					
Town of Front Royal					
Town of Gate City					
Town of Gordonsville					
Town Of Goshen					
Town of Hillsville					
Town of Iron Gate					
Town of Kilmarnock VA					
Town of Lawrenceville					
Town of Leesburg					
Town of Louisa					
Town of Lovettsville					
Town of Luray					
Town of Marion Virginia					
Town of Middleburg					
Town of Mineral					
Town of Monterey					
Town of Montross					
Town of Mount Jackson					
Town of New Market					
Town of Onancock - Water and Sewer					
Town of Orange					
Town of Pearisburg					
Town of Pennington Gap					Ι
Town of Pound					Τ

	Cumulative Level of Customer Arrearages
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	Cumulative Level of Customer		Cumulative Level of Customer	
Utility Provider	Arrearages	Locality 5	Arrearages	Locality 6
Town of Pulaski				
Town of Purcellville				
Town of Richlands				
Town of Rocky Mount				
Town of Round Hill				
Town of Shenandoah				
Town of Smithfield				
Town of South Hill				
Town of Stasburg				
Town of Tazewell				
Town of Victoria				
Town of Vinton				
Town of Wakefield				
Town of Warrenton				
Town of Warsaw				
Town of Washington				
Town of Waverly/Sussex Service Authority				
Town of West Point				
Town of Windsor, VA Water Utility				
Town of Wise				
Town of Woodstock				
Virginia Beach Public Utilities				
Virginia Tech Electric Service				
Washington County Service Authority				
Western Virginia Water Authority	\$ 3,974.00			
Wise County PSA				
Totals:				

Cumulative Level of Customer Arrearages

Utility Provider	Total Cumulative Level of Customer Accounts
	Total
Albemarle County Service Authority	\$ 365,005.88
Alleghany County	\$ 148,505.60
Amelia County Sanitary District	\$ 8,879.32
Amherst County Service Authority	\$ 62,928.04
Arlington County Government	\$ 2,795,390.50
Augusta County Service Authority	\$ 2,795,390.50
Bath County Service Authority	\$ 349,341.63
Buckingham County	\$ -
BVU Authority	\$ 505,228.00
Campbell County Utilites	\$ 12,423.00
Caroline County Public Utilities	\$ 22,456.11
Carroll County PSA	\$ 12,963.51
Chesterfield County Utilities	\$ 792,705.00
City of Alexandria, Sanitation Authority (Alexandria Renew Enterprises)	\$ 820,304.40
City of Charlottesville	\$ 167,058.31
City of Chesapeake Department of Public Utilities	\$ 1,192,491.00
City of Colonial Heights	\$ 196,018.00
City of Emporia	\$ 29,509.20
City of Fairfax Virginia	\$ 157,003.33
City of Falls Church Sanitary Sewer System	\$ 18,331.15
City of Franklin	\$ 117,841.26
City of Fredericksburg	\$ 99,904.43
City of Hampton Public Works Department	\$ 39,101.00
City of Harrisonburg	\$ 18,513.15
City of Lexington	\$ 15,112.88
City of Lychburg Department of Water Resources	\$ 584,904.83
City of Manassas Park	\$ 23,180.70
City of Manassas Utilities	\$ 601,049.02
City of Martinsville	\$ 168,667.39
City of Newport News	\$ 2,785,683.00
City of Norfolk	\$ 9,146,941.55
City of Petersburg Public Utilities	\$ 1,522,081.47
City of Poquoson Utility Fund	\$ 38,219.99
City of Radford	\$ 317,737.18
City of Richmond, Department of Public Utilities	\$ 22,182,045.04
City of Salem	\$ 553,359.03
City of Staunton	\$ 66,725.00
City of Suffolk Department of Public Utilities	\$ 1,850,336.00
City of Waynesboro, Virginia	\$ 180,297.76
City of Williamsburg	\$ 94,446.28

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Utility Provider	Total Cumulative Level of Customer Accounts
	Total
Clarke County Sanitary Authority	\$ 21,368.22
Danville Utilities	\$ 2,103,418.96
Department of Public Utilities Henrico County	\$ 4,897,579.33
Fairfax County Wastewater Management Program	\$ 2,839,902.70
Fairfax County Water Authority	\$ 1,975,069.96
Ferrum Water and Sewage Authority	\$ 5,758.58
Fork Union Sanitary District	\$ 26,360.85
Frederick Water	\$ 133,476.30
Frederick-Winchester Service Authority	\$ 200,000.00
Giles County	\$ 22,036.68
Gloucester Public Utilities	\$ 100,705.01
Goochland County Department of Public Utilities	\$ 61,302.59
Greensville County Water & Sewer Authority	\$ 37,674.41
Hanover County Department of Public Utilities	\$ 1,157,934.97
Harrisonburg Electric Commission	\$ 63,502.00
Henry County Public Service Authority	\$ 120,140.18
HRSD	\$ 17,941,091.00
Isle of Wight County	\$ 21,914.04
James City Service Authority	\$ 1,109,417.00
King George County Service Authority	\$ 198,573.30
Loudoun Water	\$ 226,199.76
Nelson County Service Authority	\$ 31,555.42
New Kent County Public Utilities	\$ 19,105.40
Newport News Waterworks	\$ 2,785,953.00
Pittsylvania County Service Authority	\$ 9,459.00
Prince George County Utilities	\$ 107,274.81
Prince William County Service Authority	\$ 2,955,805.00
Pulaski County Public Service Authority	\$ 40,290.73
Rapidan Service Authority	\$ 224,363.95
Rockbridge County Public Service Authority	\$ 65,694.41
Rockingham County	\$ 102,151.47
Russell County Public Service Authority	\$ 16,179.59
Southampton County Public Utilities	\$ 69,359.01
Spotsylvania County Utilities Department	\$ 1,497,863.00
Stafford County Utilities	\$ 1,494,961.19
Sussex Service Authority	\$ 108,583.87
Town of Appalachia	\$ 10,852.87
Town of Appomattox	\$ 13,826.70
Town of Bedford Electric	\$ 218,469.15
Town of Berryville VA	\$ 27,359.00

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Utility Provider	Total Cumulative Level of Customer Accounts
	Total
Town of Big Stone Gap	\$ 182,638.94
Town of Blacksburg	\$ 57,429.19
Town of Blackstone	\$ 31,857.78
Town of Bowling Green	\$ 28,889.10
Town of Bridgewater	\$ 1,665.95
Town of Brodnax	\$ 1,279.07
Town of Buchanan	\$ 11,259.99
Town of Chincoteague	\$ 21,923.69
Town of Christiansburg	\$ 19,177.98
Town of Clarksville	\$ 416.54
Town of Coeburn	\$ 48,763.84
Town of Culpeper	\$ 368,774.03
Town of Dublin	\$ 40,290.73
Town of Dungannon	\$ -
Town of Exmore	\$ 63,999.66
Town of Farmville	\$ 22,871.96
Town of Front Royal	\$ 440,550.77
Town of Gate City	\$ 23,852.16
Town of Gordonsville	\$ 45,377.56
Town Of Goshen	\$ 976.51
Town of Hillsville	\$ 31,250.00
Town of Iron Gate	\$ 5,201.00
Town of Kilmarnock VA	\$ 30,969.00
Town of Lawrenceville	\$ 12,351.61
Town of Leesburg	\$ 394,714.42
Town of Louisa	\$ 35,650.62
Town of Lovettsville	\$ 24,700.00
Town of Luray	\$ 7,172.09
Town of Marion Virginia	\$ 74,078.64
Town of Middleburg	\$ 21,858.42
Town of Mineral	\$ 20,500.06
Town of Monterey	\$ 4,986.88
Town of Montross	\$ 332.00
Town of Mount Jackson	\$ 11,425.26
Town of New Market	\$ 7,267.99
Town of Onancock - Water and Sewer	\$ 36,695.00
Town of Orange	\$ 30,338.59
Town of Pearisburg	\$ 14,268.59
Town of Pennington Gap	\$ 9,359.99
Town of Pound	\$ 27,027.97

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Utility Provider	Total Cumulative Level Customer Accounts	Total Cumulative Level of Customer Accounts	
	Total		
Town of Pulaski	\$ 20,793	8.64	
Town of Purcellville	\$ 41,949	9.12	
Town of Richlands	\$ 89,222	2.03	
Town of Rocky Mount	\$ 22,353	8.00	
Town of Round Hill	\$ 91,837	7.00	
Town of Shenandoah	\$ 4,066	5.89	
Town of Smithfield	\$ 101,537	7.70	
Town of South Hill	\$ 30,930	).12	
Town of Stasburg	\$ 127,499	9.79	
Town of Tazewell	\$ 404	1.00	
Town of Victoria	\$ 9,273	3.15	
Town of Vinton	\$ 94,965	5.05	
Town of Wakefield	\$ 2,968	8.65	
Town of Warrenton	\$ 81,623	3.03	
Town of Warsaw	\$ 13,181	L.72	
Town of Washington	\$ 11,218	3.09	
Town of Waverly/Sussex Service Authority	\$ 191,998	8.82	
Town of West Point	\$ 26,563	8.55	
Town of Windsor, VA Water Utility	\$ 7,815	5.29	
Town of Wise	\$ 71,343	3.14	
Town of Woodstock	\$ 60,227	7.82	
Virginia Beach Public Utilities	\$ 6,571,166	5.00	
Virginia Tech Electric Service	\$ 225,149	9.48	
Washington County Service Authority	\$ 87,407	7.28	
Western Virginia Water Authority	\$ 366,794	1.00	
Wise County PSA	\$ 11,589	9.86	
Totals:	\$ 104,496,634	.65	

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