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STATE CORPORATION COMMISSION DIVISION OF UTILITY ACCOUNTING AND FINANCE

November 24, 2021

Delivered by Electronic Mail

TO: The Honorable Brian Ball Secretary of Commerce and Trade Commonwealth of Virginia

> The Honorable Richard L. Saslaw Chair, Committee on Commerce and Labor Senate of Virginia

The Honorable Janet D. Howell Chair, Committee on Finance and Appropriations Senate of Virginia

The Honorable Jeion A. Ward Chair, Committee on Labor and Commerce Virginia House of Delegate

The Honorable Luke E. Torian Chair Committee on Appropriations Virginia House of Delegates

FROM: Kim Pate \mathcal{KBP} Director, Utility Accounting and Finance

Subject: Information on the Status of SCC-Regulated Utility Customer Accounts

Dear Secretary Ball, Senator Saslaw, Senator Howell, Delegate Ward, and Delegate Torian:

Chapter 56 of the 2020 Virginia Acts of Assembly Special Session I (House Bill 5005) appropriated \$100,000,000 the first year from the Coronavirus Relief Funds (CRF) to direct assistance to utility customers with accounts over 30 days in arrears. The State Corporation

Commission (SCC) was directed to establish an application process in order to distribute such CRF directly to utilities. On December 21, 2020, the SCC distributed \$43.5 million of CRF to SCC-regulated utilities. Any amounts of unused CRF must be returned by the SCC-regulated utilities to the SCC by December 1, 2021. The SCC will return any unused CRF to the State Treasury by December 31, 2021.

As provided for in House Bill 5005, SCC-regulated utilities are required to provide certain information to the SCC concerning customer arrearages. The SCC Commissioners have instructed me to provide you the aggregated anonymized information by utility. Please see the following responses.

a) the number and value of outstanding aged account balances, categorized by customer type

	NUMBER of Outstanding Aged Account Balances for RESIDENTIAL customers as of August 31, 2021	VALUE of Outstanding Aged Account Balances for RESIDENTIAL customers as of August 31, 2021	NUMBER of Outstanding Aged Account Balances for COMMERCIAL customers as of August 31, 2021	VALUE of Outstanding Aged Account Balances for COMMERCIAL customers as of August 31, 2021	NUMBER of Outstanding Aged Account Balances for INDUSTRIAL customers as of August 31, 2021	VALUE of Outstanding Aged Account Balances for INDUSTRIAL customers as of August 31, 2021
<u>Company</u>						
A & N Electric Cooperative	3,781	1,695,260	178	84,008	39	140,212
Appalachian Natural Gas Distribution Company	1,470	61,995	273	48,643	125	317,120
Appalachian Power Company	54,063	22,952,751	4,358	1,509,618	56	208,170
Aqua Virginia, Inc	2,989	1,757,607	58	93,091	0	0
Atmos Energy Corporation	2,199	324,127	303	103,114	2	808
BARC Electric Cooperative	1,342	909,764	37	17,986	1	1,643
Central Virginia Electric Cooperative	5,848	2,438,444	275	117,848	1	5,776
Columbia Gas of Virginia	47,034	8,903,541	3,226	403,263	87	2,535,019
Community Electric Cooperative	868	291,877	75	10,441	1	1,087
Craig-Botetourt Electric Cooperative	939	286,888	11	5,615	2	274
Dominion Energy	399,122	195,180,839	21,373	33,705,313	43	1,022,802
Kentucky Utilities Company d/b/a Old Dominion Power Company	4,200	2,149,366	523	152,285	4	212,731
Massanutten Public Service Corp	209	15,035	2	82,149	0	0
MECKLENBURG ELECTRIC COOPERATIVE	4,035	2,542,819	82	56,772	2	1,428,579
Northern Neck Electric Cooperative	1,862	1,099,684	183	51,267	2	6,373
Northern Virginia Electric Cooperative	12,003	5,600,226	673	1,372,653	na	na
Powell Valley Electric Cooperative	123	54,504	11	599	0	0
Prince George Electric Cooperative	2,973	943,411	68	5,707	0	0
Rappahannock Electric Cooperative	20,203	12,139,501	603	605,198	16	168,658
Reston Lake Anne Air Conditioning Corporation	82	59,490	9	2,450	0	0
Roanoke Gas Company	7,114	1,406,194	452	154,585	8	7,453
Sedley Water Company	25	1,454	0	0	0	0
Shenandoah Valley Electric Cooperative	8,262	4,610,811	704	425,805	2	192,977
Southside Electric Cooperative	8,505	3,682,416	139	170,844	0	0
SOUTHWESTERN VIRGINIA GAS COMPANY	582	70,556	53	8,664	1	177,272
Virginia Natural Gas	51,053	14,052,380	2,616	3,593,040	not available	not available
Virginia-American Water Company	52,058	2,779,778	4,045	1,443,916	24	847,830
Washington Gas Light company	282,544	20,880,384	19,964	10,498,746	N/A	N/A
WOODHAVEN WATER COMPANY	67	11,144	0	0	0	0

(b) the number and value of associated collections from customers, categorized by customer type

	from December 16,	VALUE of Associated Collections for RESIDENTIAL customers from December 16, 2020 August 31, 2021	NUMBER of Associated Collections for COMMERCIAL customers from December 16, 2020 August 31, 2021	VALUE of Associated Collections for COMMERCIAL customers from December 16, 2020 August 31, 2021	NUMBER of Associated Collections for INDUSTRIAL customers from December 16, 2020 - August 31, 2021	VALUE of Associated Collections for INDUSTRIAL customers from December 16, 2020 August 31, 2021
Company						
A & N Electric Cooperative	28,196	6,687,714	2,006	484,517	249	726,104
Appalachian Natural Gas Distribution Company	10,031	800,845	2,295	730,096	1,014	2,906,673
Appalachian Power Company	47,460	46,140,796	3,812	5,026,414	51	1,012,034
Aqua Virginia, Inc	-	-	-	-	-	-
Atmos Energy Corporation	703	11,958	17	910	-	-
BARC Electric Cooperative	4,146	758,175	222	55,018	10	26,943
Central Virginia Electric Cooperative	28,661	3,724,468	1,768	707,217	7	221,068
Columbia Gas of Virginia	-	-	84	30,683	100	1,726,680
Community Electric Cooperative	4,904	1,033,463	409	48,587	8	8,242
Craig-Botetourt Electric Cooperative	60,362	8,947,078	3,261	443,619	370	595,846
Dominion Energy	1,395,703	295,889,745	78,957	79,361,261	273	3,328,181
Kentucky Utilities Company d/b/a Old Dominion Power Company	23,737	5,105,857	3,592	1,220,148	41	2,924,677
Massanutten Public Service Corp	N/A	N/A	N/A	N/A	N/A	N/A
MECKLENBURG ELECTRIC COOPERATIVE	25,917	8,122,223	82	262,124	1	94,100
Northern Neck Electric Cooperative	17,841	2,424,014	1,502	146,379	7	9,071
Northern Virginia Electric Cooperative	na	na	na	na	na	na
Powell Valley Electric Cooperative	58	19,659	2	236	-	-
Prince George Electric Cooperative	19,506	3,254,974	3	12,687	-	-
Rappahannock Electric Cooperative	15,547	18,990.992.22	419	744,269	11	502,577
Reston Lake Anne Air Conditioning Corporation	14	25,078	9	23,200	-	-
Roanoke Gas Company	446,480	34,292,264	44,515	19,797,338	1,247	5,326,864
Sedley Water Company	-	-	-	-	-	-
Shenandoah Valley Electric Cooperative	76,484	15,103,634	11,729	4,174,978	48	1,358,129
Southside Electric Cooperative	N/A	N/A	N/A	N/A	N/A	N/A
SOUTHWESTERN VIRGINIA GAS COMPANY	18,448	1,203,258	6,785	1,754,938	505	4,687,977
Virginia Natural Gas	26,041	2,485,852	2,052	1,200,960	not available	not available
Virginia-American Water Company	(130)	389,295	121	182,307	1	80,163
Washington Gas Light company	3,893,266	311,538,886	217,311	92,494,544	N/A	N/A
WOODHAVEN WATER COMPANY	-	-	-	-	-	-

(c) the number and value of associated additions to aged accounts receivable balances, categorized by customer type

	NUMBER of Associated Additions to Aged Accounts Receivable Balances for RESIDENTIAL customers from December 16, 2020 August 31, 2021				NUMBER of Associated Additions to Aged Accounts Receivable Balances for INDUSTRIAL customers from December 16, 2020 August 31, 2021	Receivable Balances for INDUSTRIAL customers
<u>Company</u>						
A & N Electric Cooperative	28,741.00	7,236,805.49	1,990.00	500,318.70	255.00	761,217.01
Appalachian Natural Gas Distribution Company	11,193.00	1,287,226.00	2,424.00	955,922.00	1,038.00	3,923,414.00
Appalachian Power Company	(9,235.00)	50,306,530.00	(2,323.00)	5,535,678.00	(76.00)	758,534.00
Aqua Virginia, Inc	(6,594.00)	(357,169.00)	(163.00)	(56,005.00)	-	-
Atmos Energy Corporation	69.00	95,164.24	404.00	38,849.53	3.00	27,388.79
BARC Electric Cooperative	7,795.00	1,106,702.45	362.00	62,962.47	11.00	17,868.21
Central Virginia Electric Cooperative	23,140.00	3,891,953.00	1,703.00	645,914.00	10.00	243,549.00
Columbia Gas of Virginia	15,391.00	4,203,248.00	46.00	(325,594.00)	(46.00)	1,397,811.00
Community Electric Cooperative	6,292.00	1,225,466.95	600.00	55,312.22	9.00	9,486.42
Craig-Botetourt Electric Cooperative	62,156.00	9,213,046.00	3,358.00	456,806.00	381.00	613,559.00
Dominion Energy	148,601.00	61,028,767.00	9,829.00	17,393,547.00	31.00	689,169.00
Kentucky Utilities Company d/b/a Old Dominion Power Company	33,154.00	5,845,065.68	4,367.00	1,261,875.30	34.00	2,031,341.41
Massanutten Public Service Corp	N/A	N/A	N/A	N/A	N/A	N/A
MECKLENBURG ELECTRIC COOPERATIVE	38,364.00	9,121,841.00	720.00	282,489.00	2.00	1,522,679.00
Northern Neck Electric Cooperative	17,622.00	2,781,991.00	1,551.00	156,566.00	9.00	15,444.00
Northern Virginia Electric Cooperative	717.00	793,807.00	83.00	218,645.00	na	na
Powell Valley Electric Cooperative	78.00	50,091.48	9.00	598.76	-	-
Prince George Electric Cooperative	1,110.00	185,265.00	-	3,535.00	-	-
Rappahannock Electric Cooperative	56,594.00	10,008,908.71	3,349.00	773,718.06	166.00	733,718.06
Reston Lake Anne Air Conditioning Corporation	28.00	-	9.00	-	-	-
Roanoke Gas Company	1,466.00	741,932.00	69.00	33,873.00	3.00	(1,146.00)
Sedley Water Company	-	-	-	-	-	-
Shenandoah Valley Electric Cooperative	75,977.00	13,438,481.00	8,486.00	3,573,973.00	34.00	1,490,516.00
Southside Electric Cooperative	N/A	N/A	N/A	N/A	N/A	N/A
SOUTHWESTERN VIRGINIA GAS COMPANY	27,255.00	1,354,049.00	7,043.00	1,674,496.00	512.00	4,152,444.00
Virginia Natural Gas	43,950.00	9,659,060.00	2,238.00	2,579,929.00	not available	not available
Virginia-American Water Company	(1,927.00)	(499,228.00)	34.00	67,554.00	10.00	713,010.00
Washington Gas Light company	4,301,808.00	310,808,670.00	248,211.00	94,653,457.00	N/A	N/A
WOODHAVEN WATER COMPANY	-	-	-	-	-	-

(d) the number and value of aged accounts receivable balances, net of collections and additions

	Number of aged accounts receivable balances, net of collections and additions as of August 31, 2021	Value of aged accounts receivable balances, net of collections and additions as of August 31, 2021
Company		
A & N Electric Cooperative	3,998	1,919,480
Appalachian Natural Gas Distribution Company	1,868	
Appalachian Power Company	70,111	
Aqua Virginia, Inc	21,296	
Atmos Energy Corporation	2,122	387,163
BARC Electric Cooperative	1,380	929,393
Central Virginia Electric Cooperative	6,112	2,566,528
Columbia Gas of Virginia	50,347	11,841,823
Community Electric Cooperative	963	304,179
Craig-Botetourt Electric Cooperative	952	292,777
Dominion Energy	420,538	229,908,954
Kentucky Utilities Company d/b/a Old Dominion Power Company	4,727	2,514,382
Massanutten Public Service Corp	211	97,184
MECKLENBURG ELECTRIC COOPERATIVE	4,119	4,028,170
Northern Neck Electric Cooperative	3,681	1,157,324
Northern Virginia Electric Cooperative	12,676	6,972,879
Powell Valley Electric Cooperative	133	70,489
Prince George Electric Cooperative	3,041	837,855
Rappahannock Electric Cooperative	20,822	12,913,356
Reston Lake Anne Air Conditioning Corporation	0	0
Roanoke Gas Company	7,574	1,568,233
Sedley Water Company	0	0
Shenandoah Valley Electric Cooperative	8,968	5,001,926
Southside Electric Cooperative	8,644	3,853,259
SOUTHWESTERN VIRGINIA GAS COMPANY	636	256,491
Virginia Natural Gas	53,669	17,645,420
Virginia-American Water Company	41,615	5,527,533
Washington Gas Light company	302,508	31,379,130
WOODHAVEN WATER COMPANY	0	0

e) 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

	another repayment plan as	Total value of accounts that are participating in the Repayment Plan established in HB 5005, or another repayment plan as set forth by the utility as of August 31, 2021	the Repayment Plan established in HB 5005, or another repayment plan as
<u>Company</u>			
A & N Electric Cooperative	140.00	76,130.70	547.70
Appalachian Natural Gas Distribution Company	-	-	-
Appalachian Power Company	8,402.00	2,952,878.00	351.00
Aqua Virginia, Inc	232.00	133,650.00	461.00
Atmos Energy Corporation	42.00	11,196.00	245.25
BARC Electric Cooperative	818.00	765,485.72	935.80
Central Virginia Electric Cooperative	617.00	644,791.00	1,045.00
Columbia Gas of Virginia	2,142.00	994,442.00	464.00
Community Electric Cooperative	46.00	53,383.82	1,160.52
Craig-Botetourt Electric Cooperative	43.00	34,655.00	806.00
Dominion Energy	37,447.00	30,315,719.00	706.00
Kentucky Utilities Company d/b/a Old Dominion Power Company	1,091.00	549,849.00	503.98
Massanutten Public Service Corp	13.00	10,970.66	843.90
MECKLENBURG ELECTRIC COOPERATIVE	-	-	-
Northern Neck Electric Cooperative	195.00	246,134.00	1,262.00
Northern Virginia Electric Cooperative	2,977.00	444,737.00	490.00
Powell Valley Electric Cooperative	-	-	-
Prince George Electric Cooperative	314.00	315,949.00	1,006.00
Rappahannock Electric Cooperative	3,410.00	4,747,186.46	1,392.14
Reston Lake Anne Air Conditioning Corporation	23.00	37,866.89	2,200.00
Roanoke Gas Company	481.00	180,984.00	376.00
Sedley Water Company	-	-	-
Shenandoah Valley Electric Cooperative	315.00	431,763.00	1,371.00
Southside Electric Cooperative	762.00	979,547.49	1,285.50
SOUTHWESTERN VIRGINIA GAS COMPANY	-	-	-
Virginia Natural Gas	4,564.00	1,642,712.00	360.00
Virginia-American Water Company	437.00	158,241.00	362.00
Washington Gas Light company	4,672.00	2,096,725.00	449.00
WOODHAVEN WATER COMPANY	-	-	-

(f) the number of accounts removed from the Repayment Plan, or another repayment plan as set forth by the utility, categorized by reason

	Total number of accounts removed from the Repayment Plan established in HB 5005, or another repayment plan as set forth by the utility, categorized by reason from December 16, 2020 – August	Broken	Defaulted	Cancelled	Renegotiated	Complete/Paid Off	Not Identified
Company							
A & N Electric Cooperative	181	181					
Appalachian Natural Gas Distribution Company	-						
Appalachian Power Company	19,537	-	3,263	14,514	1,760		
Aqua Virginia, Inc	-						
Atmos Energy Corporation	-						
BARC Electric Cooperative	44						44
Central Virginia Electric Cooperative	101						101
Columbia Gas of Virginia	3,290		1,847	662		779	2
Community Electric Cooperative	-						
Craig-Botetourt Electric Cooperative	-						
Dominion Energy	50,723						50,723
Kentucky Utilities Company d/b/a Old Dominion Power Company	4,245		2,948	95		1,150	52
Massanutten Public Service Corp	3						3
MECKLENBURG ELECTRIC COOPERATIVE	-						
Northern Neck Electric Cooperative	-						
Northern Virginia Electric Cooperative	-						
Powell Valley Electric Cooperative	-						
Prince George Electric Cooperative	81						81
Rappahannock Electric Cooperative	1,644						1,644
Reston Lake Anne Air Conditioning Corporation	1						1
Roanoke Gas Company	-						
Sedley Water Company	-						
Shenandoah Valley Electric Cooperative	-						
Southside Electric Cooperative	-						
SOUTHWESTERN VIRGINIA GAS COMPANY	-						
Virginia Natural Gas	2,457		1,630			827	
Virginia-American Water Company	184						184
Washington Gas Light company	714						714
WOODHAVEN WATER COMPANY	-						

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

	Amount of debt still remaining for customer accounts removed from the Repayment Plan established in HB 5005 or another repayment plan as set forth by the utility as of August 31, 2021	Average debt still remaining for customer accounts removed from the Repayment Plan established in HB 5005 or another repayment plan as set forth by the utility as of August 31, 2021
<u>Company</u>		
A & N Electric Cooperative	72,404.37	402.25
Appalachian Natural Gas Distribution Company	, _	-
Appalachian Power Company	11,178,664.00	572.00
Aqua Virginia, Inc	-	-
Atmos Energy Corporation	39,063.37	221.95
BARC Electric Cooperative	216.39	4.92
Central Virginia Electric Cooperative	n/a	n/a
Columbia Gas of Virginia	579,230.00	176.00
Community Electric Cooperative	-	-
Craig-Botetourt Electric Cooperative	-	-
Dominion Energy	51,143,665.00	851.00
Kentucky Utilities Company d/b/a Old Dominion Power Company	992,524.83	233.81
Massanutten Public Service Corp	2,714.53	904.84
MECKLENBURG ELECTRIC COOPERATIVE	-	-
Northern Neck Electric Cooperative	-	-
Northern Virginia Electric Cooperative	na	na
Powell Valley Electric Cooperative	-	-
Prince George Electric Cooperative	95,585.00	1,180.00
Rappahannock Electric Cooperative	1,092,361.95	664.45
Reston Lake Anne Air Conditioning Corporation	-	-
Roanoke Gas Company	N/A	N/A
Sedley Water Company	-	-
Shenandoah Valley Electric Cooperative	n/a	n/a
Southside Electric Cooperative	-	-
SOUTHWESTERN VIRGINIA GAS COMPANY	-	-
Virginia Natural Gas	704,768.00	432.00
Virginia-American Water Company	35,629.00	194.00
Washington Gas Light company	287,795.00	676.00
WOODHAVEN WATER COMPANY	-	-

h) the carrying costs of the debt for accounts participating in a repayment plan and any associated administrative costs incurred

	Carrying costs of the debt for accounts participating in repayment plans incurred from December 16, 2020 – August 31, 2021	Administrative costs associated with repayment plans incurred from December 16, 2020 – August 31, 2021
<u>Company</u>		
A & N Electric Cooperative	35,399.91	34,317.99
Appalachian Natural Gas Distribution Company	-	-
Appalachian Power Company	189,286.00	-
Aqua Virginia, Inc	-	-
Atmos Energy Corporation	n/a	n/a
BARC Electric Cooperative	77,872.87	12,617.67
Central Virginia Electric Cooperative	n/a	n/a
Columbia Gas of Virginia	1,369,665.00	-
Community Electric Cooperative	-	15,730.33
Craig-Botetourt Electric Cooperative	1,110.00	1,935.00
Dominion Energy	-	-
Kentucky Utilities Company d/b/a Old Dominion Power Company	821.34	28,724.00
Massanutten Public Service Corp	n/a	n/a
MECKLENBURG ELECTRIC COOPERATIVE	-	-
Northern Neck Electric Cooperative	-	-
Northern Virginia Electric Cooperative	255,000.00	-
Powell Valley Electric Cooperative	-	-
Prince George Electric Cooperative	8,762.00	9,284.00
Rappahannock Electric Cooperative	1,654,796.30	-
Reston Lake Anne Air Conditioning Corporation	-	-
Roanoke Gas Company	n/a	n/a
Sedley Water Company	-	-
Shenandoah Valley Electric Cooperative	431,763.00	20,347.00
Southside Electric Cooperative	-	-
SOUTHWESTERN VIRGINIA GAS COMPANY	-	-
Virginia Natural Gas	40,389.00	-
Virginia-American Water Company	3,635.00	-
Washington Gas Light company	50,948.00	n/a
WOODHAVEN WATER COMPANY	-	-

(i) the number, total value, and average debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of this act, categorized by days in arrears and customer account type

	VALUE of customer	VALUE of customer	VALUE of customer	VALUE of customer	VALUE of customer		AVERAGE debt of	AVERAGE debt of	AVERAGE debt of	AVERAGE debt of	AVERAGE debt of	AVERAGE debt of	AVERAGE debt of	AVERAGE debt of
		accounts receiving direc		accounts receiving direct		AVERAGE debt of customer	customer accounts	customer accounts	customer accounts	customer accounts	customer accounts	customer accounts	customer accounts	customer accounts
	•	-	•	•	•			e receiving direct assistance			receiving direct		e receiving direct assistance	
	,	,	, funds provided in Item	,	,	0	by the funds provided in	•	U U	•	assistance by the funds	by the funds provided in	0	U U
	paragraph B.2. of HB	paragraph B.2. of HB	479.10, paragraph B.2.	paragraph B.2. of HB	479.10, paragraph B.2.	provided in Item 479.10,	Item 479.10, paragraph	Item 479.10, paragraph	Item 479.10, paragraph	Item 479.10, paragraph	provided in Item 479.10,	Item 479.10, paragraph	Item 479.10, paragraph	Item 479.10, paragraph
	5005, in arrears for OVER	5005, in arrears for	of HB 5005, in arrears	5005, in arrears for OVER	of HB 5005, in arrears	paragraph B.2. of HB 5005,	B.2. of HB 5005, in arrears	s B.2. of HB 5005, in arrears	B.2. of HB 5005, in arrears	B.2. of HB 5005, in arrears	paragraph B.2. of HB	B.2. of HB 5005, in arrears	s B.2. of HB 5005, in arrears	B.2. of HB 5005, in arrears
	60 DAYS for	OVER 60 DAYS for	for OVER 90 DAYS for	90 DAYS for	for OVER 90 DAYS for	in arrears for OVER 30	for OVER 30 DAYS for	for OVER 30 DAYS for	for OVER 60 DAYS for		5005, in arrears for OVER		for OVER 90 DAYS for	for OVER 90 DAYS for
	COMMERCIAL customers		RESIDENTIAL customers			DAYS for RESIDENTIAL	COMMERCIAL customers		RESIDENTIAL customers as		60 DAYS for INDUSTRIAL		COMMERCIAL customers	
	as of August	as of August	as of August	as of August	as of August	customers as August	as of August	of August	of August	as of August	customers as of August	as of August	as of August	of August
<u>Company</u>														
A & N Electric Cooperative	2,270	6,946	343,992	7,872	35,520	157	170	1,434	105	103	772	676	414	4,440
Appalachian Natural Gas Distribution Company	-	-	3,765	174	-	253	534	-	73	-	-	251	. 87	-
Appalachian Power Company	19,382	2,312	5,161,165	121,199	27,873	155	186	441	128	139	330	675	954	3,982
Aqua Virginia, Inc	1,802	-	142,956	1,541	-	389	802	-	336	901	-	327	770	-
Atmos Energy Corporation	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BARC Electric Cooperative	77	-	126.992.56	3,020	-	124	13	-	91	77	-	550	1,007	-
Central Virginia Electric Cooperative	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Columbia Gas of Virginia	52,971	-	2,273,116	49,121	-	354	583	13,515	381	688	-	402	780	-
Community Electric Cooperative	372	-	34,991	494	-	774	422	-	1,043	485	-	1,078	485	-
Craig-Botetourt Electric Cooperative	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dominion Energy	\$1,487,119.31.31	-	25,828,959	1,207,640	-	599	1,247	-	626	1,282	-	660	1,343	-
Kentucky Utilities Company d/b/a Old Dominion Power Company	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Massanutten Public Service Corp	-	-	3,451	-	-	691	-	-	695	-	-	115	-	-
MECKLENBURG ELECTRIC COOPERATIVE	1,865	-	948,505	7,551	-	1,168	1,647	-	1,337	1,647	-	1,451	1,799	-
Northern Neck Electric Cooperative	2,813	-	482,320	11,904	-	183	163	-	165	156	-	1,138	794	-
Northern Virginia Electric Cooperative	na	na	na	na	na	182	390	3,461	117	248	1,968	83	179	1,437
Powell Valley Electric Cooperative	211	-	34,362	190	-	101	27	-	110	70	-	636	95	-
Prince George Electric Cooperative	-	-	65,507	-	-	112	-	-	241	-	-	496	-	-
Rappahannock Electric Cooperative	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Reston Lake Anne Air Conditioning Corporation	23,200		25,078	23,200	-	1,791	2,578		1,791	2,578	-	1,791		
Roanoke Gas Company	16,586	-	298,124	13,945	-	300	654	-	300	754	-	291	734	-
Sedley Water Company	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Shenandoah Valley Electric Cooperative	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Southside Electric Cooperative	4,977		236,071	3,414	-	369	629		422	711	-	451	. 853	-
SOUTHWESTERN VIRGINIA GAS COMPANY	n/a			n/a	n/a	n/a	n/a		n/a	n/a				n/a
Virginia Natural Gas	2,143,066	not available	10,520,592	1,878,573		1,145	9,127		1,091	8,747	not available	1,039	7,926	not available
Virginia-American Water Company	8,810		399,718	26,272	-	262	197		312	336	-	457	852	-
Washington Gas Light company	671,697	N/A	2,054,733	299,952	N/A	339	2,643	N/A	359	2,687	N/A	480	1,829	N/A
WOODHAVEN WATER COMPANY	-	-	-	-	-	223	-	-	194	-	-	-	-	-

(i) the number, total value, and average debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of this act, categorized by days in arrears and customer account type

	NUMBER of customer	NUMBER of customer accounts receiving direct	NUMBER of customer	NUMBER of customer	NUMBER of customer accounts receiving direct	NUMBER of customer	NUMBER of customer	NUMBER of customer t accounts receiving direct	NUMBER of customer	VALUE of customer accounts receiving	VALUE of customer accounts receiving direct	VALUE of customer accounts receiving	VALUE of customer accounts receiving dir
	0	0	accounts receiving direct		0		•	assistance by the funds	•	direct assistance by the	0	direct assistance by the	-
	provided in Item 479.10,	•		-	provided in Item 479.10,		•	, provided in Item 479.10,	•	•	provided in Item 479.10,	funds provided in Item	•
	paragraph B.2. of HB	paragraph B.2. of HB	provided in Item 479.10,		paragraph B.2. of HB	provided in Item 479.10,		paragraph B.2. of HB	paragraph B.2. of HB	.479.10, paragraph B.2.	paragraph B.2. of HB	479.10, paragraph B.2.	paragraph B.2. of H
	5005, in arrears for	5005, in arrears for OVER	R paragraph B.2. of HB	paragraph B.2. of HB	5005, in arrears for OVER	paragraph B.2. of HB	5005, in arrears for	5005, in arrears for	5005, in arrears for	of HB 5005, in arrears	5005, in arrears for OVER	of HB 5005, in arrears	5005, in arrears for
	OVER 30 DAYS for	30 DAYS for	5005, in arrears for OVER	8 5005, in arrears for OVER	60 DAYS for	5005, in arrears for OVER	R OVER 90 DAYS for	OVER 90 DAYS for	OVER 90 DAYS for	for OVER 30 DAYS for	30 DAYS for	for OVER 30 DAYS for	OVER 60 DAYS for
	RESIDENTIAL customers		30 DAYS for INDUSTRIAL			60 DAYS for INDUSTRIAL		COMMERCIAL customers			COMMERCIAL customers		
	as of August	as of August	customers as of August	customers as of August	as of August	customers as of August	as of August	as of August	as of August	as of August	as of August	as of August	as of August
<u>Company</u>													
A & N Electric Cooperative	754	24	22	578	22	9	509	19	8	118,356	4,082	31,544	60,7
Appalachian Natural Gas Distribution Company	54	2	-	2	-	-	15	2	-	13,663	1,067	-	1
Appalachian Power Company	8,644	184	7	5,890	139	7	7,642	127	7	1,355,555	34,206	3,085	756,5
Aqua Virginia, Inc	382	1	-	577	2	-	436	2	-	148,918		-	194,1
Atmos Energy Corporation	345 total 30-90 Days	37 total 30-90 Days	-	-	-	-	-	-	-	-	-	-	-
BARC Electric Cooperative	67	1	-	57	1	-	231	3	-	8,282	13	-	5,1
Central Virginia Electric Cooperative	867	15	-	580	12	-	n/a	n/a	n/a	n/a	n/a	n/a	r
Columbia Gas of Virginia	6,650	97	3	6,091	77	-	5,650	63	-	2,352,769	56,517	40,545	2,318,2
Community Electric Cooperative	101	4	-	61	2	-	55	2	-	17,862	446	-	9,3
Craig-Botetourt Electric Cooperative	-	-	-	-	-	-	-	-	-	-	-	-	-
Dominion Energy	43,768	1,008	-	41,553	952	-	39,143	899	-	39,962,816	1,895,289	-	30,628,1
Kentucky Utilities Company d/b/a Old Dominion Power Company	2,196	86	4	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	r
Massanutten Public Service Corp	7	-	-	6	-	-	6	-	-	4,838	-	-	4,1
MECKLENBURG ELECTRIC COOPERATIVE	1,373	10	-	1,133	10	-	1,007	7	-	233,522	2,813	-	169,0
Northern Neck Electric Cooperative	513	24	-	442	18	-	424	15	-	93,988	3,920	-	73,1
Northern Virginia Electric Cooperative	4,756	229	29	na	na	na	na	na	na	2,675,446	232,994	156,429	
Powell Valley Electric Cooperative	123	11	-	70	3	-	54	2	-	12,451	295	-	7,6
Prince George Electric Cooperative	113	-	-	388	-	-	147	-	-	48,418	-	-	170,8
Rappahannock Electric Cooperative	-	-	-	-	-	-	-	-	-	-	-	-	-
Reston Lake Anne Air Conditioning Corporation	14	9	-	14	9	-	14	9	-	25,078	23,200	-	25,0
Roanoke Gas Company	1,235	34	-	1,115	22	-	1,026	19	-	370,363	22,237	-	334,7
Sedley Water Company	-	-	-	-	-	-	-	-	-	-	-	-	-
Shenandoah Valley Electric Cooperative	-	-	-	-	-	-	-	-	-	-	-	-	-
Southside Electric Cooperative	2,383	15	-	978	7	-	523	4	-	878,214	9,437	-	412,7
SOUTHWESTERN VIRGINIA GAS COMPANY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	r
Virginia Natural Gas	10,942	255	not available	10,552	245	not available	10,126	237	not available	12,525,533	2,327,331	not available	11,510,0
Virginia-American Water Company	906	32	-	1,208	46	-	1,087	64	-	85,821	5,113	-	131,4
Washington Gas Light company	7,180	269	N/A	6,642	250	N/A	4,285	164	N/A	2,434,994	710,968	N/A	2,384,6
WOODHAVEN WATER COMPANY	59	-	-	59	-	-	-	-	-	5,807	-	-	6,4

tomer ing direct he funds n 479.10, 2. of HB ars for YS for ustomers ust
60,769
146
756,519
194,144
- 5,193
n/a
,318,288
9,313
-
,628,137
n/a
4,168
169,078
73,128
na 7,691
170,887
-
25,078
334,749
-
-
412,775
n/a
,510,077
131,405
,384,692
6,417

<u>Locality</u> Abingdon	A&N Electric Cooperative	Appalachian Natural Gas	Appalachian Power Company		Atmos Energy 18,965	BARC Electric Cooperative	Central Virginia Electric Cooperative	Columbia Gas of G Virginia	Craig-Botetourt Electric Cooperative	Dominion Energy Virginia	Kentucky Utilities	Massanutten Public Service Corporation		Northern Neck Electric Cooperative	Northern Virginia Electric Cooperative
Accomack Co. Albemarle	1,219,311		105,151	\$24, 380 3,933		-	147,520			3,400,776					
ALDIE			105,151	5,755		-	147,520								
ALEXANDRIA ALTAVISTA						-		6,488		2,920,417					
ALTON						-		0,488					16,389		
AMELIA COURT HO			746.006			-	04 (50			272,587					
Amherst ANNANDALE			746,986			-	84,659								
APPOMATTOX						-	267,794			385,262					
ARCOLA ARLINGTON						-				4,139,664					
ASHBURN						-		90,082		,,					
ASHLAND Atkins					171	-									
Augusta					1/1	1,877	1,528			3,020,496					
Bath Co. Bedford			1,066,818	187		113,283									
Blacksburg			1,000,818	107	10,636	-									
BLACKSTONE BLAIRS						-							4,630		
Bland			140,529			-							4,050		
Botetourt			331,403	25,038		-			82,916	216,521			1 527 820		
BOYDTON BRAMBLETON						-							1,537,839		
BRIDGEWATER						-		703							
Bristol BRISTOW					56,349	-		568							
BROAD RUN						-		33							
BROADLANDS BRODNAX						-		6,414					37,520		
Brunswick				6,536		-		0,414		696,119			94,584		
Buchanon		1,306	677,947			-	507 202			552 142					
BUCKINGHAM BUENA VISTA						- 67,860	507,202			552,142					
BUFFALO JCT						-		72,850					11,320		
BUFFALO JUNCTIO BURGESS						-							141	297	
BURKE						-									
CALLAO Campbell			996,151			-	2,266			886,597				23,441	
Caroline				142,169		-	2,200			176,042					
CAPPSVILLE		2,717	772,028			-		22 001							
CARRSVILLE CENTER CROSS						-		32,091							
CENTREVILLE						-									
CHANTILLY CHARLES CITY						-				381,215					
Charlotte County						-				216,390					
CHARLOTTESVILLE CHASE CITY						-		11,532		1,456			101,779		
CHATHAM						-		7,351					196,159		
CHESAPEAKE CHESTER						-		560,831 243,859		10,992,156					
CHESTERFIELD						-		243,859 168,486		15,336,923					

Locality	Powell Valley Electric Cooperative	Prince George Electric Cooperative	Rappahannock Electric Cooperative	Reston RELAC	Roanoke Gas Company	Sedley Water	Shenandoah Electric Cooperative	Southside Electric Cooperative	Southwestern Virginia Gas	Virginia Natural Gas	Virginia-American Water Company	Washington Gas Light	Woodhaven Water	Totals
Abingdon	cooperative	cooperative	esoperative	KLL/ IC	Company	Sealey Water	cooperative	cooperative	vinginia Gus	virginiu Pataral Gus	water company	Light	vi ater	18,965
Accomack Co.														1,219,311
Albemarle			128,910											3,786,290
ALDIE ALEXANDRIA											640,615	70,964 1,981,677		70,964 5 542 700
ALTAVISTA											040,015	1,981,077		5,542,709 6,488
ALTON														16,389
AMELIA COURT HO								322,424						595,011
Amherst												204.020		831,645
ANNANDALE APPOMATTOX								130,586				294,929		294,929 783,642
ARCOLA								100,000				108		108
ARLINGTON											96	1,173,699		5,313,458
ASHBURN										00.400		654,067		744,149
ASHLAND Atkins										82,428				82,428 171
Augusta							964,280							3,988,182
Bath Co.														113,283
Bedford					-			399,007						1,466,012
Blacksburg BLACKSTONE								9,319						10,636 9,319
BLAIRS								9,519						4,630
Bland														140,529
Botetourt					24,206									680,085
BOYDTON BRAMBLETON												1.026		1,537,839
BRIDGEWATER												1,936		1,936 703
Bristol														56,918
BRISTOW												147,473		147,473
BROAD RUN												5 0 4 2		33
BROADLANDS BRODNAX												5,243		5,243 43,934
Brunswick								182,457						979,696
Buchanon								,						679,253
BUCKINGHAM								663						1,060,007
BUENA VISTA BUFFALO JCT														67,860 84,169
BUFFALO JUNCTIO														141
BURGESS														297
BURKE												72,572		72,572
CALLAO								201 207						23,441
Campbell Caroline			1,406,941					321,297						2,206,311 1,725,151
Carroll			1,,											774,745
CARRSVILLE														32,091
CENTER CROSS											808	270.010		808
CENTREVILLE CHANTILLY												270,810 181,021		270,810 181,021
CHARLES CITY										1,063		101,021		382,278
Charlotte County								285,149						501,539
CHARLOTTESVILLE														1,456
CHASE CITY CHATHAM														113,311 203,510
CHESAPEAKE										1,284,419				12,837,406
CHESTER														243,859
CHESTERFIELD								117,359						15,622,768

Locality	A&N Electric Cooperative	Appalachian Natural Gas		Aqua Virginia	Atmos Energy	BARC Electric Cooperative	Central Virginia Electric Cooperative	Columbia Gas of Virginia	Community Electric Cooperative	Craig-Botetourt Electric Cooperative	Dominion Energy Virginia	Kentucky Utilities	Massanutten Public Service Mecklenburg Corporation Electric Cooperative		Northern Virginia Electric Cooperative
Chilhowie Christiansburg			· · · · · · · · · · · · · · · · · ·	8	2,009	-					6			I	
Clarke CLARKSVILLE					36,261	-					39,518		103,549		207
CLIFTON CLIFTON FORGE						- 14,800		84,815							462
CLOVER						-							29,286		
COLONIAL BEACH COVINGTON						- 55,129		204,489 128,002						155,611	
Craig CRAIGSVILLE			48,048			- 5,686				76,969					
CREWE						-									
CULPEPER CUMBERLAND				10,764		-	103,418	181,696			276,117 322,338				
DALE CITY DANVILLE			497			-	,	799			,				
DAYTON						-		646							
Dickenson DINWIDDIE		444	456,914	10,162		-		195			4,959,215				
DISPUTANTA DRAKES BRANCH						-		45					32,786		
DREWRYVILLE						-							73,553		
DRY FORK Dublin					3,553	-							115		
DULLES DUMFRIES						-		149,849							
DUNN LORING						-		460							
Eastern EDWARDSVILLE						-		214 695							
Emory EMPORIA					(286)	-							423,803		
ESSEX COUNTY				4,926		-		22.154			362,149		123,005		
FAIRFAX FAIRFAX STATION						-		23,174			19,023,128				901,580
FAIRFIELD Fairlawn					839	34,658									
FALLS CHURCH					007	-					181,393			25.420	
FARNARM Fauqier						-		15,974			1,433,273			35,430	429,286
Floyd Fluvanna			322,772 2,326	170,607		-	555,465	3,315			317,160				
FRANKLIN			1,261,580			-	,	- ,							
Frederick FREDERICKSBURG				61,019		-		893,166			1,093,001			30,625	
FREEMAN FX STATION						-							97,335		
GAINESVILLE Galax			220,785			-		77,931							
Giles			535,920			-				3,525					
Glade Springs GLASGOW					612	32,070		131							
GLOUCESTER GOOCHLAND				2,391		-	35,042	4,341			2,208,563 1,830,559				
GOSHEN			200 (00	2,371		65,200	55,012	1,5 11			1,000,007				
Grayson GREAT FALLS			398,608			-									
Greene Greensville						-	84				2,609 985,182				
GREENVILLE				1,172		-		22					126,950		
GRETNA HAGUE						-		32						86,915	
HALIFAX HAMPTON						-		107			1,928,720 9,832,385		129,254		
HANOVER Harrisonburg				35,598		-		88,043			3,932,160				
HAYMARKET						-		8,829							
HEATHSVILLE HENRICO				899		-		1,952			18,689,490			135,762	
Henry HERNDON			1,516,337			-		293,647			. /				
HOPEWELL						-		199,040							
HOT SPRINGS HURT						91,252							76,125		
ISLE OF WIGHT James City County						-			37,550		1,558,955 3,309,271				
JARRATT						-		1,711			5,507,271		14,842		
KENBRIDGE KEYSVILLE						-							2,807		
KILMARNOCK KING & QUEEN CO						-					321,771			4,281	
KING GEORGE				16,232		-					1,500,418			200,021	
KING WILLIAM KINGSTOWNE				14,144		-					641,590				

Locality	Powell Valley Electric Cooperative	Prince George Electric Cooperative	Rappahannock Electric Cooperative	Reston RELAC	Roanoke Gas Company	Sedley Water	Shenandoah Electric Cooperative	Southside Electric Cooperative	Southwestern Virginia Gas	Virginia Natural Gas	Virginia-American Water Company	Washington Gas	Woodhaven Water	Totals
Chilhowie Christiansburg														2,009 36,261
Clarke			283,476				2,066							325,266
CLARKSVILLE												26.842		103,549
CLIFTON CLIFTON FORGE												26,842		27,305 99,615
CLOVER														29,286
COLONIAL BEACH COVINGTON											26,677			386,777 183,131
Craig														125,017
CRAIGSVILLE CREWE								6,744						5,686 6,744
CULPEPER			830,571											1,299,147
CUMBERLAND DALE CITY								140,348				30,517		566,104 30,517
DALLECHT												50,517		1,296
DAYTON														646
Dickenson DINWIDDIE		32,877						533,164						457,358 5,535,613
DISPUTANTA								,						45
DRAKES BRANCH DREWRYVILLE														32,786 73,553
DRY FORK														115
Dublin DULLES												5,949		3,553 5,949
DULLES DUMFRIES												77,472		227,321
DUNN LORING											2.052	4,982		5,442
Eastern EDWARDSVILLE											2,053			2,267 695
Emory														(286)
EMPORIA ESSEX COUNTY			498,723											423,803 865,798
FAIRFAX												688,309		20,636,190
FAIRFAX STATION FAIRFIELD												25,261 6,662		25,261 41,320
Fairlawn														839
FALLS CHURCH												629,792		811,185
FARNARM Fauqier			293,151											35,430 2,171,684
Floyd														322,772
Fluvanna FRANKLIN														1,048,873 1,261,580
Frederick			1,160,692				964,813							2,186,524
FREDERICKSBURG FREEMAN											65			2,016,857 97,335
FX STATION												1,868		1,868
GAINESVILLE Galax												77,645		155,576 220,785
Giles														539,445
Glade Springs														612
GLASGOW GLOUCESTER														32,201 2,208,563
GOOCHLAND			38,237											1,910,570
GOSHEN Grayson														65,200 398,608
GREAT FALLS												38,399		38,399
Greene Greensville			759,769											762,462 985,182
GREENVILLE														1,172
GRETNA HAGUE											504			126,981 87,419
HALIFAX											504			2,058,082
HAMPTON Hanover			120 029							3,382,279				13,214,664
HANOVER Harrisonburg			439,028							186,073				4,592,859 88,043
HAYMARKET												72,935		81,764
HEATHSVILLE HENRICO											6,709			142,471 18,692,341
Henry									186,676					1,703,013
HERNDON HOPEWELL											419,475	46,392		340,039 618,515
HOT SPRINGS											717,775			91,252
HURT ISLE OF WIGHT								3,111						79,236
ISLE OF WIGHT James City County										461,203				1,596,505 3,770,474
JARRATT														16,553
KENBRIDGE KEYSVILLE								60						60 2,807
KILMARNOCK														4,281
KING & QUEEN CO KING GEORGE			227,288											549,060 1,716,671
			421,613							3,337	2 768			1,083,452
KING WILLIAM KINGSTOWNE			421,013							5,557	2,768	6,008		6,008

<u>Locality</u> KINSALE LACROSSE	A&N Electric Cooperative	Appalachian Natural Gas	Appalachian Power Company Ac	qua Virginia Atm	nos Energy	BARC Electric Cooperative -	Central Virginia Electric Cooperative	Columbia Gas of Virginia 175	Community Electric Cooperative	Craig-Botetourt Electric Cooperative	Dominion Energy Virginia	Kentucky Utilities	Massanutten Public Service Corporation	Mecklenburg Electric Cooperative 66,873	Northern Neck Electric Cooperative 3,634	Northern Virginia Electric Cooperative
LAKE RIDGE LANCASTER				41,024		-					485,903				166,900	
LANSDOWNE				,		-		7 700						86 404	100,200	
LAWRENCEVILLE Lebanon		170				-		7,700						86,404		
LEESBURG LEXINGTON						- 233,581		55,229								56,888
LIGHTFOOT						-		38								
LINCOLN LORTON						-		8,456								
LOTTSBURG						-					9,306,870				27,350	1 120 969
LOUDOUN LOUISA						-	395,111				881,912					1,130,868
LUNENBURG Lynchburg			2,218,614			-		373,878			448,402					
Madison			2,210,011	1,477		-		951								
MADISON MILLS MANASSAS						-		394 417,736			5,316,202					212,879
MANNBORO Marion					16,307	-										
Martinsville					10,507	-										
MASSANUTTEN MATHEWS				99		-					556,706		97,184			
MC LEAN						-								116 767		
Mecklenburg Merrimac				6,271	41	-					1,281,604			116,767		
MERRIFIELD MIDDLEBROOK						- 2,617										
MIDDLEBURG						-		393								
Middlesex MIDLOTHIAN				2,051		-		305,894			838,602					
Monroe			1,189,899	1,326	2,958	-		199		12,060						
Montgomery MONTROSS			1,109,099	1,520	2,938	-				12,000					128,212	
MOSELEY MOUNT HOLLY						-		30,292								
N CHESTERFIELD						-		214,336								
Narrows NATHALIE						-		14,717						207,605		
NATURAL BRIDGE NELSON			136,159	5,709		9,585	367,207				40,432			741		
NEW KENT			150,159	4,210		-	507,207				997,504			771		
NEW MARKET NEWPORT NEWS						-					12,299,924					
NOKESVILLE NORFOLK						-					13,822,332					
Northampton Co.	357,443					-								0		
Northumberland Norton		-		29,449		-					683,132	478,034				
NOTTOWAY						-					374,682	., 0,001				
OAK HILL OAKTON						-										
OCCOQUAN ORANGE				962		-	39,835				462,129					
Page				702		-	57,055				702,127					
Patrick Pearisburg			447,116			-		9,906								
Pennington Gap PETERSBURG						-		881,062				247,418				
I ETEKSDUKU						-		001,002								

	Powell Valley Electric	Prince George Electric	Rappahannock	Reston	Roanoke Gas		Shenandoah Electric	Southside Electric	Southwestern		Virginia-American	Washington Gas	Voodhaven	
Locality	Cooperative	Cooperative		RELAC	Company	Sedley Water	Cooperative	Cooperative	Virginia Gas	Virginia Natural Gas	Water Company	Light	Water	Totals
KINSALE LACROSSE														3,809 66,873
LAKE RIDGE												307		307
LANCASTER											3,616			697,443
LANSDOWNE												17,699		17,699
LAWRENCEVILLE Lebanon														94,105 170
LEESBURG												318,563		375,452
LEXINGTON														288,810
LIGHTFOOT LINCOLN														38 8,456
LORTON												226,407		226,407
LOTTSBURG														27,350
LOUDOUN LOUISA			997,906											10,437,738 2,274,929
LUNENBURG			<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>					323,972						772,374
Lynchburg														2,592,492
Madison MADISON MILLS			464,943											467,371 394
MANASSAS											13,801	715,098		6,675,716
MANNBORO														-
Marion Martinsville									72,096					16,307 72,096
MASSANUTTEN									72,090					97,184
MATHEWS														556,805
MC LEAN								20 (91				291,429		291,429
Mecklenburg Merrimac								39,681						1,444,323 41
MERRIFIELD												3,047		3,047
MIDDLEBROOK														2,617
MIDDLEBURG Middlesex												7,757		8,150 840,653
MIDLOTHIAN														305,894
Monroe														199
Montgomery MONTROSS					1,924						21,675			1,208,166 149,887
MOSELEY											21,075			30,292
MOUNT HOLLY											6,734			6,734
N CHESTERFIELD Narrows														214,336 14,717
NATHALIE														207,605
NATURAL BRIDGE														9,585
NELSON NEW KENT										18,788			11,144	550,248 1,031,646
NEW MARKET										10,700		13,889	11,177	13,889
NEWPORT NEWS										2,707,408				15,007,332
NOKESVILLE NORFOLK										3,902,285		4,077		4,077 17,724,617
Northampton Co.										5,902,285				357,443
Northumberland														712,581
Norton NOTTOWAY								349,578						478,034 724,260
NOTTOWAY OAK HILL								347,370				490		724,260 490
OAKTON												20,384		20,384
OCCOQUAN OP ANCE			000 (10									2,556		2,556
ORANGE Page			990,610 349				1,129,531							1,493,537 1,129,880
Patrick							, - ,							447,116
Pearisburg														9,906 247 418
Pennington Gap PETERSBURG								2,774						247,418 883,837
								,						. , •

Locality	A&N Electric Cooperative	Appalachian Natural Gas	Appalachian Power Company A	agua Virginia. Atmos	Energy	BARC Electric Cooperative	Central Virginia Electric Cooperative	Columbia Gas of Virginia	Community Electric Cooperative	Craig-Botetourt c Electric Cooperative	Dominion Energy Virginia	Kentucky Utilities	Massanutten Public Service		Northern Neck Electric Cooperative	Northern Virginia Electric Cooperative
Pittsylvania	Cooperative	Natural Oas	79,127	iqua virginia Aunos	Energy	-	Cooperative	virginia	Cooperative	Cooperative	605,858	Othitics	Corporation	97,736	Cooperative	Cooperative
POQUOSON PORTSMOUTH						-		1,922,312			383,472 9,208,190					
POTOMAC FALLS POWHATAN				17,187		-		42			574,933					
Prince Edward				,		-	17,097				859,545					
PRINCE GEORGE Prince William						-		24,309			4,318,937 6,942,906					3,651,180
PROSPECT			1 005 005			-					, ,					, ,
Pulaski PURCELLVILLE			1,005,297		31,341	-										
QUANTICO						-		20,165								
QUICKSBURG Radford			16,926		54,904	-										
RANDOLPH						-								4,226		
RAPHINE Rappahannock				219		74,933										
REEDVILLE						-		27.202							39,414	
RESTON Rich Creek						-		37,393 9,678								
RICHMOND				4,446		-					9,551,250					
Richmond County Roanoke			1,184,432	5,145		-				32,538	333,176					
Roanoke City			3,195,005			-										
ROCKBDGE BATH ROCKINGHAM						12,747					1,053,441 1,836,258					
Rural Retreat		1 000	717 720		(1,007)											
Russell Ruther Glen		1,898	717,730			-		10,490								
Salem						-								7,004		
SAXE Scott			502,462			-								7,004		
SCOTTSBURG SCOTTSVILLE						-		572						22,911		
SEDLEY						-		572								
Shenandoah SKIPPERS				4		-					950,065			13,784		
SKIPWITH						-								34,625		
SMITHFIELD Smyth			922,267		2,747	-		64,046								
SOUTH BOSTON)22,207		2,747	-		88						58,947		
South Hampton Southampton Co.						-			80,090		686,766					
SOUTH HILL						-		45,551						59,326		
SPOTSYLVANIA SPRINGFIELD				21,879		-		72,128			2,841,044					
ST STEPHENS CH						-										
STAFFORD Stanardsville						-		272,290 6,796			5,478,761					236,937
STAUNTON						-		258,853			223					
STERLING STRASBURG						-		5,383 606								
STUARTS DRAFT						-		35,021								
SUFFOLK SURRY						-		222,570	40,313 312		5,178,973 184,332					
SUSSEX				320		-			2,551		848,683					
TAPPAHANNOCK Tazewell			1,423,970			-										
Tazewell Co./Bluefield		26,671				-										
Tazewell Co./Richlands TIMBERVILLE		913				-		5,469								
								,								

<u>Locality</u> Pittsylvania	Powell Valley Electric Cooperative	Prince George Electric Cooperative	Rappahannock Electric Cooperative	Reston RELAC	Roanoke Gas Company	Sedley Water	Shenandoah Electric Cooperative	Southside Electric Cooperative 122,990	Southwestern Virginia Gas	Virginia Natural Gas	Virginia-American Water Company	Washington Gas Light	Woodhaven Water	Totals 905,712
POQUOSON PORTSMOUTH POTOMAC FALLS POWHATAN Prince Edward PRINCE GEORGE		661,689						347,738 425,338 7,129		75,715	10,143	5,346		$\begin{array}{r} 459,187\\11,130,502\\5,346\\939,900\\1,301,980\\5,022,207\end{array}$
Prince William PROSPECT Pulaski											8,939			10,603,026 - 1,036,638
PURCELLVILLE QUANTICO QUICKSBURG Radford RANDOLPH												588		20,165 588 71,830 4,226
RAPHINE Rappahannock REEDVILLE RESTON Rich Creek			312,791	61,941							2,939	151,819		74,933 313,010 42,353 251,153 9,678
RICHMOND Richmond County Roanoke Roanoke City					276,679 1,104,880									9,555,696 333,176 1,498,794 4,299,885
ROCKBDGE BATH ROCKINGHAM Rural Retreat Russell			-				2,592 644,868							1,068,781 2,481,126 719,628
Ruther Glen Salem SAXE					160,544									10,490 160,544 7,004
Scott SCOTTSBURG SCOTTSVILLE SEDLEY	2,880					1,454								505,342 22,911 572 1,454
Shenandoah SKIPPERS SKIPWITH SMITHFIELD			427			1,101	621,013							1,571,509 13,784 34,625 64,046
Smyth SOUTH BOSTON South Hampton Southampton Co.														925,014 59,035 686,766 80,090
SOUTH HILL SPOTSYLVANIA SPRINGFIELD ST STEPHENS CH STAFFORD			2,513,197 9,551					2,238				563,026 58,684		$107,114 \\ 5,448,249 \\ 563,026 \\ 58,684 \\ 5,997,540$
STAITORD Stanardsville STAUNTON STERLING STRASBURG			9,551									594,152 39,918		6,796 259,076 599,535 40,524
STRASBORG STUARTS DRAFT SUFFOLK SURRY SUSSEX		207,547 148,008						11,986		678,461		57,710		35,021 6,120,317 392,192 1,011,548
TAPPAHANNOCK Tazewell Tazewell Co./Bluefield Tazewell Co./Richlands TIMBERVILLE		140,000						11,700			303			1,011,348 303 1,423,970 26,671 913 5,469

	A&N Electric	Appalachian		Aqua	Atmos	BARC Electric	Central Virginia Electric	Columbia Gas of Co	mmunity Electric		Dominion Energy	Kentucky	Massanutten Public Service	Mecklenburg	Northern Neck Electric	Virginia Electric
<u>Locality</u>	Cooperative	Natural Gas	Power Company	Virginia	Energy	Cooperative	Cooperative	Virginia	Cooperative	Cooperative	Virginia	Utilities	Corporation	Electric Cooperative	Cooperative	Cooperative
Town of Berryville						-										
Town of Bowling Green Town of Boyce						-										
Town of Culpepper						-										
Town of Madison						-										
Town of Middletown						-										
Town of Port Royal						-										
Toal of Stephens City						-										
Town of Washington						-										
TRIANGLE						-		110,063								
TYSONS CORNER						-										
VALENTINES						-								19,705		
VERNON HILL						-								22,996		
VERONA						-		5,997								
VESUVIUS						15,103										
VICTORIA						-								10,513		
VIENNA						-										
VIRGILINA						-								71,580		
VIRGINIA BEACH						-					17,206,761					
WARFIELD						-					10 771			2,215		
Warren						-		01.015			18,771		-	37		
WARRENTON						-		91,015							110 421	
WARSAW			910,391		(1.086)	-									119,431	
Washington WAYNESBORO			910,391		(4,086)			262,475								
WEST POINT						-		202,475								
WESTFORM				3,700		-					761,892					
WILLIAMSBURG				5,700		-					332					
Winchester						-										
Wise		-	235,083			-						300,590				
WOODBRIDGE			,			-		16,208)				
WOODSTOCK						-										
Wythe			859,642		1,616	-										
Wytheville					25,071											
York County				24,266		-					1,584,627					
Other			25,620			27,555					105,616	1,488,341		13,409		\$ 374,645.92
Lee		-														
Town of Stanardsville																
BAILEYS XRDS																
BERRYVILLE																
FORT BELVOIR																
FORT MYER																
FRANCONIA																
FRONT ROYAL																
LAKE FREDERICK																
MIDDLETOWN MONTCLAIR																
Seven Corners																
South Riding																
STEPHENSON																
STONE RIDGE																
Allegheny										71,053	1,070,353					
										, -	· · ·					
Totals	1,576,754	34,119	24,670,540	675,521	259,001	857,937	2,524,229	9,385,468	160,817	279,061	238,725,225	2,514,382	97,184	4,028,170	1,157,324	6,994,934

Locality Town of Berryville Town of Bowling Green Town of Boyce Town of Culpepper Town of Madison Town of Middletown Town of Port Royal Toal of Stephens City Town of Washington TRIANGLE	Powell Valley Electric Cooperative	Prince George Electric Cooperative	Rappahannock	Reston RELAC	Roanoke Gas Company	Sedley Water	Shenandoah Electric Cooperative	Southside Electric Cooperative	Southwestern Virginia Gas	Virginia Natural Gas	Virginia-American Water Company	Washington Gas Light	Woodhaven Water	Totals 142,713 3,889 16,621 61,955 11,604 60,407 7,595 90,394 4,098 110,063
TYSONS CORNER VALENTINES VERNON HILL VERONA VESUVIUS VICTORIA												4,539		4,539 19,705 22,996 5,997 15,103 10,513
VIENNA VIRGILINA VIRGINIA BEACH WARFIELD Warren WARRENTON WARSAW			811,045				29,009			4,000,655		239,191		239,191 71,580 21,207,416 2,215 858,863 91,015 119,431
Washington WAYNESBORO WEST POINT WESTMORELAND WILLIAMSBURG Winchester Wise										82,905 116,910		512,545		906,305 262,475 82,905 765,592 117,242 512,545 535,673
WOODBRIDGE WOODSTOCK Wythe Wytheville York County Other	50.000									661,491	882,725 1,585	1,394,432 2,578		2,293,365 2,578 861,258 25,071 2,270,384 2,036,772
Lee Town of Stanardsville BAILEYS XRDS BERRYVILLE FORT BELVOIR FORT MYER FRANCONIA FRONT ROYAL LAKE FREDERICK MIDDLETOWN MONTCLAIR Seven Corners South Riding STEPHENSON STONE RIDGE Allegheny	52,223		25,623									44 5,334 89,344 14,232 665 14,726 1,978 3,759 5,077 1,075 66,391 7,085 3,735		52,223 $25,623$ 44 $5,334$ $89,344$ $14,232$ 665 $14,726$ $1,978$ $3,759$ $5,077$ $1,075$ $66,391$ $7,085$ $3,735$ $1,141,406$
Totals	55,103	1,050,121	13,014,118	61,941	1,568,233	1,454	4,358,172	4,085,113	258,773	17,645,420	2,052,230	11,995,499	11,144	\$350,098,993

k) any cost recorded as regular asset authorized by that certain order of the Commission in Case Number PUR-2020-00074.

Costs recorded as a regulatory asset authorized by the April 29, 2020 Order of the Commission in Case Number PUR-2020-00074, incurred from December 16, 2020 – August 31, 2021

Company

A & N Electric Cooperative	-
Appalachian Natural Gas Distribution Company	-
Appalachian Power Company	3,746,304
Aqua Virginia, Inc	49,000
Atmos Energy Corporation	-
BARC Electric Cooperative	-
Central Virginia Electric Cooperative	-
Columbia Gas of Virginia	3,227,014
Community Electric Cooperative	-
Craig-Botetourt Electric Cooperative	-
Dominion Energy	N/A
Kentucky Utilities Company d/b/a Old Dominion Power Company	-
Massanutten Public Service Corp	31,474
MECKLENBURG ELECTRIC COOPERATIVE	-
Northern Neck Electric Cooperative	-
Northern Virginia Electric Cooperative	-
Powell Valley Electric Cooperative	-
Prince George Electric Cooperative	37,526
Rappahannock Electric Cooperative	-
Reston Lake Anne Air Conditioning Corporation	-
Roanoke Gas Company	-
Sedley Water Company	-
Shenandoah Valley Electric Cooperative	-
Southside Electric Cooperative	-
SOUTHWESTERN VIRGINIA GAS COMPANY	47,298
Virginia Natural Gas	3,487,942
Virginia-American Water Company	1,052,184
Washington Gas Light company	-
WOODHAVEN WATER COMPANY	-