

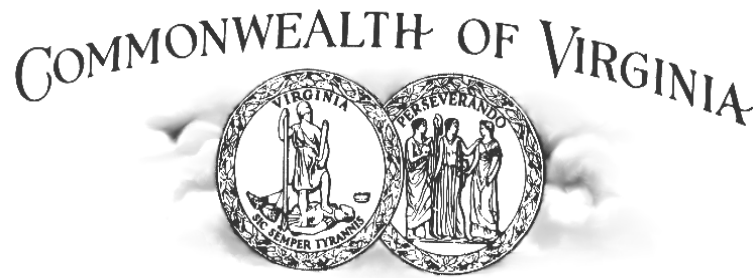
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**STATE CORPORATION COMMISSION
DIVISION OF UTILITY ACCOUNTING AND FINANCE**

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 *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

<u>Company</u>	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
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

<u>Company</u>	NUMBER of Associated Collections for RESIDENTIAL customers from December 16, 2020 -- August 31, 2021	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
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

<u>Company</u>	NUMBER of Associated Additions to Aged Accounts Receivable Balances for RESIDENTIAL customers from December 16, 2020 -- August 31, 2021	VALUE 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 COMMERCIAL customers from December 16, 2020 - August 31, 2021	VALUE of Associated Additions to Aged Accounts Receivable Balances for COMMERCIAL 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	VALUE of Associated Additions to Aged Accounts Receivable Balances for INDUSTRIAL customers from December 16, 2020 -- August 31, 2021
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
<u>Company</u>		
A & N Electric Cooperative	3,998	1,919,480
Appalachian Natural Gas Distribution Company	1,868	427,758
Appalachian Power Company	70,111	20,249,041
Aqua Virginia, Inc	21,296	1,850,699
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

<u>Company</u>	Number 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	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	Average debt 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
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

<u>Company</u>	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
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 accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 60 DAYS for COMMERCIAL customers as of August	VALUE of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 60 DAYS for INDUSTRIAL customers as of August	VALUE of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 90 DAYS for RESIDENTIAL customers as of August	VALUE of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 90 DAYS for COMMERCIAL customers as of August	VALUE of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 90 DAYS for INDUSTRIAL customers as of August	AVERAGE debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 30 DAYS for RESIDENTIAL customers as of August	AVERAGE debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 30 DAYS for COMMERCIAL customers as of August	AVERAGE debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 30 DAYS for INDUSTRIAL customers as of August	AVERAGE debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 60 DAYS for RESIDENTIAL customers as of August	AVERAGE debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 60 DAYS for COMMERCIAL customers as of August	AVERAGE debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 60 DAYS for INDUSTRIAL customers as of August	AVERAGE debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 90 DAYS for RESIDENTIAL customers as of August	AVERAGE debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 90 DAYS for COMMERCIAL customers as of August	AVERAGE debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 90 DAYS for INDUSTRIAL customers as of August
Company														
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	2,578	-
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	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	not available	1,145	9,127	not available	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 accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 30 DAYS for RESIDENTIAL customers as of August	NUMBER of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 30 DAYS for COMMERCIAL customers as of August	NUMBER of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 30 DAYS for INDUSTRIAL customers as of August	NUMBER of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 60 DAYS for RESIDENTIAL customers as of August	NUMBER of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 60 DAYS for COMMERCIAL customers as of August	NUMBER of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 60 DAYS for INDUSTRIAL customers as of August	NUMBER of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 90 DAYS for RESIDENTIAL customers as of August	NUMBER of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 90 DAYS for COMMERCIAL customers as of August	NUMBER of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 90 DAYS for INDUSTRIAL customers as of August	VALUE of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 30 DAYS for RESIDENTIAL customers as of August	VALUE of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 30 DAYS for COMMERCIAL customers as of August	VALUE of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 30 DAYS for INDUSTRIAL customers as of August	VALUE of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of HB 5005, in arrears for OVER 60 DAYS for RESIDENTIAL customers as of August
Company													
A & N Electric Cooperative	754	24	22	578	22	9	509	19	8	118,356	4,082	31,544	60,769
Appalachian Natural Gas Distribution Company	54	2	-	2	-	-	15	2	-	13,663	1,067	-	146
Appalachian Power Company	8,644	184	7	5,890	139	7	7,642	127	7	1,355,555	34,206	3,085	756,519
Aqua Virginia, Inc	382	1	-	577	2	-	436	2	-	148,918	802	-	194,144
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	-	5,193
Central Virginia Electric Cooperative	867	15	-	580	12	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Columbia Gas of Virginia	6,650	97	3	6,091	77	-	5,650	63	-	2,352,769	56,517	40,545	2,318,288
Community Electric Cooperative	101	4	-	61	2	-	55	2	-	17,862	446	-	9,313
Craig-Botetourt Electric Cooperative	-	-	-	-	-	-	-	-	-	-	-	-	-
Dominion Energy	43,768	1,008	-	41,553	952	-	39,143	899	-	39,962,816	1,895,289	-	30,628,137
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	n/a
Massanutten Public Service Corp	7	-	-	6	-	-	6	-	-	4,838	-	-	4,168
MECKLENBURG ELECTRIC COOPERATIVE	1,373	10	-	1,133	10	-	1,007	7	-	233,522	2,813	-	169,078
Northern Neck Electric Cooperative	513	24	-	442	18	-	424	15	-	93,988	3,920	-	73,128
Northern Virginia Electric Cooperative	4,756	229	29	na	na	na	na	na	na	2,675,446	232,994	156,429	na
Powell Valley Electric Cooperative	123	11	-	70	3	-	54	2	-	12,451	295	-	7,691
Prince George Electric Cooperative	113	-	-	388	-	-	147	-	-	48,418	-	-	170,887
Rappahannock Electric Cooperative	-	-	-	-	-	-	-	-	-	-	-	-	-
Reston Lake Anne Air Conditioning Corporation	14	9	-	14	9	-	14	9	-	25,078	23,200	-	25,078
Roanoke Gas Company	1,235	34	-	1,115	22	-	1,026	19	-	370,363	22,237	-	334,749
Sedley Water Company	-	-	-	-	-	-	-	-	-	-	-	-	-
Shenandoah Valley Electric Cooperative	-	-	-	-	-	-	-	-	-	-	-	-	-
Southside Electric Cooperative	2,383	15	-	978	7	-	523	4	-	878,214	9,437	-	412,775
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	n/a
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	11,510,077
Virginia-American Water Company	906	32	-	1,208	46	-	1,087	64	-	85,821	5,113	-	131,405
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	2,384,692
WOODHAVEN WATER COMPANY	59	-	-	59	-	-	-	-	-	5,807	-	-	6,417

(j) the cumulative level of customer arrearages by locality

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

(j) the cumulative level of customer arrearages by locality

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														18,965
Accomack Co.														1,219,311
Albemarle			128,910											3,786,290
ALDIE												70,964		70,964
ALEXANDRIA											640,615	1,981,677		5,542,709
ALTAVISTA														6,488
ALTON														16,389
AMELIA COURT HO								322,424						595,011
Amherst														831,645
ANNANDALE												294,929		294,929
APPOMATTOX								130,586						783,642
ARCOLA												108		108
ARLINGTON											96	1,173,699		5,313,458
ASHBURN												654,067		744,149
ASHLAND										82,428				82,428
Atkins														171
Augusta							964,280							3,988,182
Bath Co.														113,283
Bedford					-			399,007						1,466,012
Blacksburg														10,636
BLACKSTONE								9,319						9,319
BLAIRS														4,630
Bland														140,529
Botetourt					24,206									680,085
BOYDTON														1,537,839
BRAMBLETON												1,936		1,936
BRIDGEWATER														703
Bristol														56,918
BRISTOW												147,473		147,473
BROAD RUN														33
BROADLANDS												5,243		5,243
BRODNAX														43,934
Brunswick								182,457						979,696
Buchanon														679,253
BUCKINGHAM								663						1,060,007
BUENA VISTA														67,860
BUFFALO JCT														84,169
BUFFALO JUNCTIO														141
BURGESS														297
BURKE												72,572		72,572
CALLAO														23,441
Campbell								321,297						2,206,311
Caroline			1,406,941											1,725,151
Carroll														774,745
CARRSVILLE														32,091
CENTER CROSS											808			808
CENTREVILLE												270,810		270,810
CHANTILLY												181,021		181,021
CHARLES CITY										1,063				382,278
Charlotte County														501,539
CHARLOTTESVILLE														1,456
CHASE CITY														113,311
CHATHAM														203,510
CHESAPEAKE										1,284,419				12,837,406
CHESTER														243,859
CHESTERFIELD								117,359						15,622,768

(j) the cumulative level of customer arrearages by locality

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

(j) the cumulative level of customer arrearages by locality

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

(j) the cumulative level of customer arrearages by locality

Locality	A&N Electric Cooperative	Appalachian Natural Gas	Appalachian Power Company	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 Corporation	Mecklenburg Electric Cooperative	Northern Neck Electric Cooperative	Northern Virginia Electric 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						-										
VIRGINIA BEACH						-								71,580		
WARFIELD						-					17,206,761					
Warren						-					18,771					
WARRENTON						-		91,015								
WARSAW						-										
Washington			910,391		(4,086)	-										
WAYNESBORO						-		262,475								
WEST POINT						-										
WESTMORELAND				3,700		-					761,892					
WILLIAMSBURG						-					332					
Winchester						-										
Wise		-	235,083			-						300,590				
WOODBIDGE						-		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

(j) the cumulative level of customer arrearages by locality

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
Town of Berryville			142,713											142,713
Town of Bowling Green			3,889											3,889
Town of Boyce			16,621											16,621
Town of Culpepper			61,955											61,955
Town of Madison			11,604											11,604
Town of Middletown			60,407											60,407
Town of Port Royal			7,595											7,595
Toal of Stephens City			90,394											90,394
Town of Washington			4,098											4,098
TRIANGLE														110,063
TYSONS CORNER												4,539		4,539
VALENTINES														19,705
VERNON HILL														22,996
VERONA														5,997
VESUVIUS														15,103
VICTORIA														10,513
VIENNA												239,191		239,191
VIRGINIA BEACH														71,580
WARFIELD										4,000,655				21,207,416
Warren			811,045				29,009							2,215
WARRENTON														858,863
WARSAW														91,015
Washington														119,431
WAYNESBORO														906,305
WEST POINT											82,905			262,475
WESTMORELAND														82,905
WILLIAMSBURG											116,910			765,592
Winchester												512,545		117,242
Wise														512,545
WOODBIDGE											882,725	1,394,432		535,673
WOODSTOCK												2,578		2,293,365
Wythe														2,578
Wytheville														861,258
York County										661,491				25,071
Other											1,585			2,270,384
Lee	52,223													2,036,772
Town of Stanardsville			25,623											52,223
BAILEYS XRDS												44		25,623
BERRYVILLE												44		44
FORT BELVOIR												5,334		5,334
FORT MYER												89,344		89,344
FRANCONIA												14,232		14,232
FRONT ROYAL												665		665
LAKE FREDERICK												14,726		14,726
MIDDLETOWN												1,978		1,978
MONTCLAIR												3,759		3,759
Seven Corners												5,077		5,077
South Riding												1,075		1,075
STEPHENSON												66,391		66,391
STONE RIDGE												7,085		7,085
Allegheny												3,735		3,735
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	-