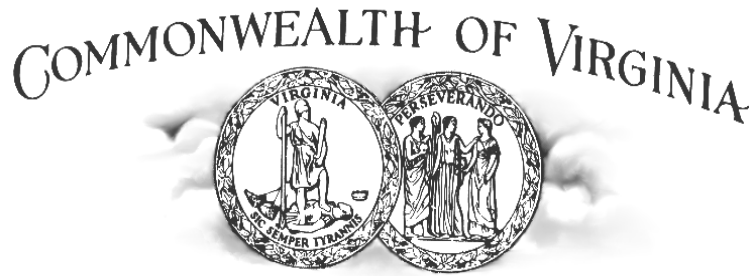


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**STATE CORPORATION COMMISSION
DIVISION OF UTILITY ACCOUNTING AND FINANCE**

December 30, 2022

Delivered by Electronic Mail

TO: The Honorable Caren Merrick
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
The Honorable George L. Barker
Co-Chairs, Committee on Finance and Appropriations
Senate of Virginia

The Honorable Kathy J. Byron
Chair, Committee on Commerce and Energy
Virginia House of Delegate

The Honorable Barry D. Knight
Chair, Committee on Appropriations
Virginia House of Delegates

FROM: Kimberly B. Pate *KBP*
Director, Utility Accounting and Finance

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

Dear Secretary Merrick, Senator Saslaw, Senator Howell, Senator Barker, Delegate Byron, and Delegate Knight:

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. Amounts of unused CRF were returned by the SCC-regulated utilities to the SCC by December 1, 2021. The SCC subsequently returned such 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 as provided for in House Bill 5005. Please see the following responses.

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

Utility	Number of	Number of	Number of	Value of	Value of	Value of
	Aged Accounts Receivable <u>Residential</u>	Aged Accounts Receivable <u>Commercial</u>	Aged Accounts Receivable <u>Industrial</u>	Aged Accounts Receivable <u>Residential</u>	Aged Accounts Receivable <u>Commercial</u>	Aged Accounts Receivable <u>Industrial</u>
Appalachian Power Company	41,176	3,454	48	7,201,285	670,628	89,793
Dominion Energy	359,940	15,088	20	144,995,582	20,620,604	789,842
Kentucky Utilities Company d/b/a Old Dominion Power Company	3,420	347	2	725,956	69,521	75,307
Appalachian Natural Gas Distribution Company	362	60	24	44,259	12,089	121,511
Atmos Energy Corporation	2,385	781	4	99,637	93,252	(209)
Columbia Gas of Virginia	33,005	3,243	110	3,081,404	555,701	2,573,558
Roanoke Gas Company	5,771	464	11	582,901	162,874	16,693
SOUTHWESTERN VIRGINIA GAS	391	87	2	16,401	47,259	15,813
Virginia Natural Gas	49,706	2,623	-	7,690,960	2,393,975	-
Washington Gas Light Company	300,045	20,818	-	28,749,413	14,331,215	-
Aqua Virginia, Inc.	4,897	92	-	469,445	36,256	-
Buckland Water and Sanitation Assets Corporation	20	6	-	916	167	-
Massanutten Public Service Corp	150	5	-	61,676	563	-
Reston Lake Anne Air Conditioning Corporation (RELAC)	75	7	-	98,000	10,500	-
SEDLEY WATER COMPANY	50	-	-	3,854.01	-	-
Virginia-American Water Company	49,773	3,774	25	2,751,092	1,379,531	531,293
A & N Electric Cooperative	2,897	157	35	495,621	45,745	76,075
BARC ELECTRIC COOPERATIVE	595	-	-	86,712	-	-
Central Virginia Electric Cooperative	1,798	128	11	896,661	22,468	18,492
Community Electric Cooperative	784	89	-	160,305.69	6,660.16	-
MECKLENBURG ELECTRIC COOPERATIVE	3,541	-	-	454,685	-	-
Northern Neck Electric Cooperative	1,035	67	2	328,743	14,115	2,062
NOVEC - Northern Virginia Electric Cooperative	19,204	874	-	8,644,169	1,100,472	-
Powell Valley Electric Cooperative	161	82	1	1,953	4,583	93,458
Prince George Electric Cooperative	756	43	-	96,59	7,170	-
Rappahannock Electric Cooperative	19,951	482	12	4,395,927	289,184	99,691
Shenandoah Valley Electric Cooperative	7,263	519	4	1,738,344.57	209,055	219,273.30
Southside Electric Cooperative	8,967	133	-	1,766,733	38,722	-

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

<u>Utility</u>	Number of Collections			Value of Collections		
	Aged Accounts Receivable <u>Residential</u>	Aged Accounts Receivable <u>Commercial</u>	Aged Accounts Receivable <u>Industrial</u>	Aged Accounts Receivable <u>Residential</u>	Aged Accounts Receivable <u>Commercial</u>	Aged Accounts Receivable <u>Industrial</u>
Appalachian Power Company	39,660	3,280	47	66,449,230	9,448,135	1,357,592
Dominion Energy	3,131,356	132,03	237	676,675,173	138,194,593	19,820,657
Kentucky Utilities Company d/b/a Old Dominion Power Company	42,543	4,404	18	8,999,380	1,622,974	707,146
	-	-	-	-	-	-
Appalachian Natural Gas Distribution Company	18,300	4,151	1,917	1,436,987	1,460,521	6,857,718
Atmos Energy Corporation	473	15	-	11,616	1,210	-
Columbia Gas of Virginia	4,299	376	124	968,509	159,930	2,677,918
Roanoke Gas Company	792,481	79,874	2,085	60,765,506	36,578,01	9,590,96
SOUTHWESTERN VIRGINIA GAS	44,250	11,885	979	2,315,653	3,249,592	11,635,342
Virginia Natural Gas	41,667	2,240	-	11,113,040	1,915,269	-
Washington Gas Light Company	6,940,837	392,554	-	545,063,340	157,536,764	-
Aqua Virginia, Inc.	-	-	-	-	-	-
Buckland Water and Sanitation Assets Corporation	-	-	-	-	-	-
Massanutten Public Service Corp	-	-	-	-	-	-
Reston Lake Anne Air Conditioning Corporation (RELAC)	-	-	-	-	-	-
SEDLEY WATER COMPANY	-	-	-	-	-	-
Virginia-American Water Company	(1,182)	(61)	-	(1,011,936)	(356,528)	(81,075)
A & N Electric Cooperative	57,950	3,800	543	13,449,419	1,022,302	2,131,288
BARC ELECTRIC COOPERATIVE	6,788	164	6	1,600,696	47,827	33,351
Central Virginia Electric Cooperative	1,923	100	1	816,089	45,147	1,854
Community Electric Cooperative	29,367	5,119	69	5,599,710.86	605,063.44	247,392.88
MECKLENBURG ELECTRIC COOPERATIVE	5,183	-	-	4,124,507	-	-
Northern Neck Electric Cooperative	N/A	N/A	N/A	3,840,412	251,020	25,744
NOVEC - Northern Virginia Electric Cooperative	na	na	na	na	na	na
Powell Valley Electric Cooperative	400	88	1	100,871	12,009	93,458
Prince George Electric Cooperative	2,056	7	-	372,622	4,556	-
Rappahannock Electric Cooperative	12,909	416	12	44,079,981	1,437,515	1,222,300
Shenandoah Valley Electric Cooperative	35,974	5,844	32	21,687,139	5,143,931	2,793,164
Southside Electric Cooperative	N/A	N/A	N/A	N/A	N/A	N/A

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

Utility	Number of Additions to	Number of Additions to	Number of Additions to	Value of Additions to	Value of Additions to	Value of Additions to
	Aged Accounts Receivable	Aged Accounts Receivable	Aged Accounts Receivable	Aged Accounts Receivable	Aged Accounts Receivable	Aged Accounts Receivable
	Residential	Commercial	Industrial	Residential	Commercial	Industrial
Appalachian Power Company	41,108	3,447	48	72,248,230	8,378,721	1,901,850
Dominion Energy	149,309	8,501	13	16,378,017	9,091,685	401,978
Kentucky Utilities Company d/b/a Old Dominion Power Company	44,699	4,755	26	7,566,148	1,605,716	87,116
Appalachian Natural Gas Distribution Company	13	(3)	(10)	2,284	(3,024)	82,563
Atmos Energy Corporation	(258)	433	2	(45,918)	82,820	6,989
Columbia Gas of Virginia	(14,029)	17	23	(5,822,137)	152,438	38,539
Roanoke Gas Company	(1,343)	12	3	(823,293)	8,289	9,240
	<189> LESS RES CUSTOMERS PAST DUE @11/30/22 THAN @ 9/1/21	<34>LESS COMM CUSTOMERS PAST DUE @11/30/22 THAN @ 9/1/21	1 MORE IND CUSTOMERS PAST DUE @11/30/22 THAN @ 9/1/21	<\$56,195> LESS RES PAST DUE AMOUNT @11/30/22 THAN @ 9/1/21	<\$38,354> LESS COMM PAST DUE AMOUNT @11/30/22 THAN @ 9/1/21	161,458 MORE IND PAST DUE AMOUNT @ 11/30/22 THAN @ 9/1/21
SOUTHWESTERN VIRGINIA GAS	9/1/21	@ 9/1/21	9/1/21	THAN @ 9/1/21	@11/30/22 THAN @ 9/1/21	THAN @ 9/1/21
Virginia Natural Gas	38,492	2,174	-	4,752,355	1,671,134	-
Washington Gas Light Company	7,702,683	439,601	-	555,754,969	164,246,145	-
Aqua Virginia, Inc.	1,908	34	-	(141,225)	(3,615)	-
Buckland Water and Sanitation Assets Corporation	unknown	unknown	-	unknown	unknown	-
Massanutten Public Service Corp	507	25	-	77,200	2,571	-
Reston Lake Anne Air Conditioning Corporation (RELAC)	-	-	-	-	-	-
SEDLEY WATER COMPANY	-	-	-	-	-	-
Virginia-American Water Company	(2,285)	(271)	1	(28,686)	(64,385)	(316,537)
A & N Electric Cooperative	56,529	3,738	539	12,249,781	984,039	2,067,151
BARC ELECTRIC COOPERATIVE	7,543	187	7	988,119	38,343	33,351
Central Virginia Electric Cooperative	974	110	9	586,484	17,292	8,563
Community Electric Cooperative	report not available	report not available	report not available	report not available	report not available	report not available
MECKLENBURG ELECTRIC COOPERATIVE	-	-	-	-	-	-
Northern Neck Electric Cooperative	N/A	N/A	N/A	3,160,947	214,281	22,364
NOVEC - Northern Virginia Electric Cooperative	7,201	201	-	3,043,943	(\$272,181) decrease	-
Powell Valley Electric Cooperative	277	6	1	46,367	7,426	93,458
Prince George Electric Cooperative	-	-	-	-	-	-
Rappahannock Electric Cooperative	10,753	278	8	1,746,042	78,751	89,887
Shenandoah Valley Electric Cooperative	29,668	5,390	28	18,845,244	4,927,182	2,788,889
Southside Electric Cooperative	N/A	N/A	N/A	N/A	N/A	N/A

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

<u>Utility</u>	Number, net of collections and additions <u>Aged Accounts Receivable</u>	Value, net of collections and additions <u>Aged Accounts Receivable</u>
Appalachian Power Company	43,062	2,687,862
Dominion Energy	375,048	166,406,02
Kentucky Utilities Company d/b/a Old Dominion Power Company	3,769	870,784
Appalachian Natural Gas Distribution Company	446	177,859
Atmos Energy Corporation	3,183	57,378
Columbia Gas of Virginia	36,358	6,210,663
Roanoke Gas Company	6,246	762,468
SOUTHWESTERN VIRGINIA GAS	480	79,473
Virginia Natural Gas	52,329	10,084,936
Washington Gas Light Company	320,863	43,080,628
Aqua Virginia, Inc.	4,989	791,611
Buckland Water and Sanitation Assets Corporation	unknown	unknown
Massanutten Public Service Corp	(357)	(15,524)
Reston Lake Anne Air Conditioning Corporation (RELAC)	12	15,673
SEDLEY WATER COMPANY	50	3,854.01
Virginia-American Water Company	43,887	5,372,160
A & N Electric Cooperative	3,089	617,441
BARC ELECTRIC COOPERATIVE	595	86,712
Central Virginia Electric Cooperative	1,937	937,621
Community Electric Cooperative	report not available	report not available
MECKLENBURG ELECTRIC COOPERATIVE	3,54	454,685
Northern Neck Electric Cooperative	1,104	344,920
NOVEC - Northern Virginia Electric Cooperative	20078	9,744,641
Powell Valley Electric Cooperative	239	98,888
Prince George Electric Cooperative	762	103,762
Rappahannock Electric Cooperative	20,445	4,784,802
Shenandoah Valley Electric Cooperative	7,786	2,166,672.87
Southside Electric Cooperative	9,100	1,805,454

(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>Utility</u>	Number Participating in Repayment Plan	Total Value Participating in Repayment Plan	Average Debt Participating in Repayment Plan
Appalachian Power Company	39,131	21,288,408	544
Dominion Energy	96,783	71,807,196	742
Kentucky Utilities Company d/b/a Old Dominion Power Company	816	148,063	181
Appalachian Natural Gas Distribution Company	-	-	-
Atmos Energy Corporation	55	21,248	386
Columbia Gas of Virginia	4,858	1,641,364	338
Roanoke Gas Company	386	130,677	339
SOUTHWESTERN VIRGINIA GAS	-	-	-
Virginia Natural Gas	7,232	2,252,117	311
Washington Gas Light Company	8,162	3,974,193	487
Aqua Virginia, Inc.	253	144,781	400
Buckland Water and Sanitation Assets Corporation	unknown	unknown	unknown
Massanutten Public Service Corp	21	12,643	602
Reston Lake Anne Air Conditioning Corporation (RELAC)	31	66,788	2,150
SEDLEY WATER COMPANY	-	-	-
Virginia-American Water Company	738	337,457	457
A & N Electric Cooperative	62	23,767	383
BARC ELECTRIC COOPERATIVE	996	47,868	48
Central Virginia Electric Cooperative	9,002	443,011	50
Community Electric Cooperative	10	4,399	440
MECKLENBURG ELECTRIC COOPERATIVE	2,587	364,056	141
Northern Neck Electric Cooperative	216	76,104	352
NOVEC - Northern Virginia Electric Cooperative	358	114,032	319
Powell Valley Electric Cooperative	49	7,300	149
Prince George Electric Cooperative	76	43,165	568
Rappahannock Electric Cooperative	346	158,188	457
Shenandoah Valley Electric Cooperative	1,541	2,372,204.77	1,539.40
Southside Electric Cooperative	88	46,839	532

(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

<u>Utility</u>	<u>Amount Debt Remaining of Customers Removed from Repayment Plan</u>	<u>Average Debt Remaining of Customers Removed from Repayment Plan</u>
Appalachian Power Company	-	-
Dominion Energy	41,301,688.0	599.0
Kentucky Utilities Company d/b/a Old Dominion Power Company	361,666.5	126.9
Appalachian Natural Gas Distribution Company	-	-
Atmos Energy Corporation	189,999.4	303.0
Columbia Gas of Virginia	1,708,196.0	121.0
Roanoke Gas Company	Not available	Not available
SOUTHWESTERN VIRGINIA GAS	1,931.0	84.0
Virginia Natural Gas	246,190.0	186.0
Washington Gas Light Company	2,532,481.0	558.0
Aqua Virginia, Inc.	180,374.0	177.0
Buckland Water and Sanitation Assets Corporation	unknown	unknown
Massanutten Public Service Corp	1,666.3	555.4
Reston Lake Anne Air Conditioning Corporation (RELAC)	-	-
SEDLEY WATER COMPANY	-	-
Virginia-American Water Company	247,440.0	180.0
A & N Electric Cooperative	191,305.7	255.4
BARC ELECTRIC COOPERATIVE	210,401.0	327.0
Central Virginia Electric Cooperative	150,065.0	451.0
Community Electric Cooperative	14,152.51	1,769.06
MECKLENBURG ELECTRIC COOPERATIVE	64,388.0	766.0
Northern Neck Electric Cooperative	-	-
NOVEC - Northern Virginia Electric Cooperative	1,243,878.0	447.4
Powell Valley Electric Cooperative	1,156.1	192.7
Prince George Electric Cooperative	-	-
Rappahannock Electric Cooperative	191,014.6	520.5
Shenandoah Valley Electric Cooperative	333,178.10	446.0
Southside Electric Cooperative	192,115.2	580.4

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

<u>Utility</u>	<u>Carrying Cost of Debt for Customers in Repayment Plan</u>	<u>Associated Admin Costs for Customers in Repayment Plan</u>
Appalachian Power Company	263,710	-
Dominion Energy	-	-
Kentucky Utilities Company d/b/a Old Dominion Power Company	3,363.0	Minimal costs to gather reporting data and was not tracked.
Appalachian Natural Gas Distribution Company	-	-
Atmos Energy Corporation	-	-
Columbia Gas of Virginia	101,847.0	-
Roanoke Gas Company	Not available	Not available
SOUTHWESTERN VIRGINIA GAS	Carrying costs not calculated	Administrative costs not calculated
Virginia Natural Gas	-	-
Washington Gas Light Company	358,074.0	-
Aqua Virginia, Inc.	-	-
Buckland Water and Sanitation Assets Corporation	unknown	unknown
Massanutten Public Service Corp	N/A	N/A
Reston Lake Anne Air Conditioning Corporation (RELAC)	-	-
SEDLEY WATER COMPANY	-	-
Virginia-American Water Company	23,622.0	-
A & N Electric Cooperative	1,239.2	61,151.7
BARC ELECTRIC COOPERATIVE	53,123.0	58,461.0
Central Virginia Electric Cooperative	586,460.0	100,000.0
Community Electric Cooperative	-	-
MECKLENBURG ELECTRIC COOPERATIVE	11,657.0	670.0
Northern Neck Electric Cooperative	-	-
NOVEC - Northern Virginia Electric Cooperative	\$50,000 - \$100,000	na
Powell Valley Electric Cooperative	N/A	N/A
Prince George Electric Cooperative	1,882.0	30,702.0
Rappahannock Electric Cooperative	-	-
Shenandoah Valley Electric Cooperative	97,070.62	97,070.62
Southside Electric Cooperative	N/A	N/A

(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 11/30/22	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 11/30/22	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 11/30/22	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 11/30/22	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 11/30/22	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 11/30/22	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 11/30/22	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 11/30/22	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 11/30/22
Utility									
Appalachian Power Company	7,804	93	-	2,016	31	-	4,522	17	-
Dominion Energy	24,114	429	-	19,778	340	-	15,808	287	-
				We had more than enough to cover 94-100% of 31+ so we did not maintain a list of 61+ or 91+ separate.	We had more than enough to cover 94-100% of 31+ so we did not maintain a list of 61+ or 91+ separate.	We had more than enough to cover 94-100% of 31+ so we did not maintain a list of 61+ or 91+ separate.	We had more than enough to cover 94-100% of 31+ so we did not maintain a list of 61+ or 91+ separate.	We had more than enough to cover 94-100% of 31+ so we did not maintain a list of 61+ or 91+ separate.	We had more than enough to cover 94-100% of 31+ so we did not maintain a list of 61+ or 91+ separate.
Kentucky Utilities Company d/b/a Old Dominion Power Company	2,196	86	4						
Appalachian Natural Gas Distribution Company	27	3	-	16	2	-	13	2	-
Atmos Energy Corporation	102	5	-	79	5	-	122	4	-
Columbia Gas of Virginia	3,333	47	2	2,215	24	2	1,658	16	-
Roanoke Gas Company	581	22	-	369	7	-	253	6	-
SOUTHWESTERN VIRGINIA GAS	34	-	-	3	1	-	not available	not available	not available
Virginia Natural Gas	11,734	-	-	10,744	-	-	10,115	-	-
Washington Gas Light Company	11,987	147	-	8,084	128	-	7,525	119	-
Aqua Virginia, Inc.	1,020	-	-	1,020	-	-	1,020	-	-
Buckland Water and Sanitation Assets Corporation	unknown	unknown	unknown	unknown	unknown	unknown	unknown	unknown	unknown
Massanutten Public Service Corp	3	-	-	2	-	-	1	-	-
Reston Lake Anne Air Conditioning Corporation (RELAC)	-	-	-	-	-	-	-	-	-
SEDLEY WATER COMPANY	-	-	-	-	-	-	-	-	-
Virginia-American Water Company	311	5	-	198	5	-	210	3	-
A & N Electric Cooperative	754	24	22	578	22	9	509	19	8
BARC ELECTRIC COOPERATIVE	75	-	-	11	-	-	2	-	-
Central Virginia Electric Cooperative	42	2	2	22	-	-	158	2	-
Community Electric Cooperative	52	-	-	3	-	-	17	1	-
MECKLENBURG ELECTRIC COOPERATIVE	72	-	-	63	-	-	5	-	-
Northern Neck Electric Cooperative	197	8	-	53	1	-	94	2	-
NOVEC - Northern Virginia Electric Cooperative	2,828	91	-	2,049	60	-	1,734	54	-
Powell Valley Electric Cooperative	-	-	-	-	-	-	-	-	-
Prince George Electric Cooperative	-	-	-	-	-	-	-	-	-
Rappahannock Electric Cooperative	-	-	-	-	-	-	-	-	-
Shenandoah Valley Electric Cooperative	4	-	-	-	-	-	-	-	-
Southside Electric Cooperative	2,383	15	-	978	7	-	523	4	-

(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

	Total 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 11/30/22	Total 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 11/30/22	Total 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 11/30/22	Total 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 11/30/22	Total 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 11/30/22	Total 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 11/30/22	Total 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 11/30/22	Total 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 11/30/22	Total 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 11/30/22
Utility									
Appalachian Power Company	1,015,570	16,238	-	164,376	3,212	0	1,337,740	14,178	-
Dominion Energy	21,091,269	922,630	-	16,525,013	7,101,245	0	12,491,680	531,485	-
				We had more than enough to cover 94- 100% of 31+ so we did not maintain a list of 61+ or 91+	We had more than enough to cover 94- 100% of 31+ so we did not maintain a list of 61+ or 91+	We had more than enough to cover 94- 100% of 31+ so we did not maintain a list of 61+ or 91+	We had more than enough to cover 94- 100% of 31+ so we did not maintain a list of 61+ or 91+	We had more than enough to cover 94- 100% of 31+ so we did not maintain a list of 61+ or 91+	We had more than enough to cover 94- 100% of 31+ so we did not maintain a list of 61+ or 91+
Kentucky Utilities Company d/b/a Old Dominion Power Company	763,814	76,195	1,049,783	separate.	separate.	separate.	separate.	separate.	separate.
Appalachian Natural Gas Distribution Company	5,598	1,210	-	3,493	585	0	3,147	585	-
Atmos Energy Corporation	2,934	298	-	1,674	577	0	24,920	814	-
Columbia Gas of Virginia	912,747	36,794	14,328	750,158	19,182	14,328	649,330	14,046	-
Roanoke Gas Company	80,039	12,997	-	48,828	4,416	0	35,800	4,111	-
SOUTHWESTERN VIRGINIA GAS	1,503	-	-	96	214	0	not available	not available	not available
Virginia Natural Gas	3,302,024	-	-	3,229,288	0	0	3,163,162	-	-
Washington Gas Light Company	4,701,338	1,023,281	-	4,454,772	1,012,559	0	4,347,986	1,007,841	-
Aqua Virginia, Inc.	123,168	-	-	144,672	0	0	107,261	-	-
Buckland Water and Sanitation Assets Corporation	unknown	unknown	unknown	unknown	unknown	unknown	unknown	unknown	unknown
Massanutten Public Service Corp	536	-	-	285	-	0	280	-	-
Reston Lake Anne Air Conditioning Corporation (RELAC)	-	-	-	-	-	0	-	-	-
SEDLEY WATER COMPANY	-	-	-	-	-	0	-	-	-
Virginia-American Water Company	35,969	242	-	28,114	239	0	78,908	178	-
A & N Electric Cooperative	118,356	4,082	31,544	60,769	2,270	6,946	343,992	7,872	35,520
BARC ELECTRIC COOPERATIVE	13,307	-	-	791	-	-	246	-	-
Central Virginia Electric Cooperative	6,237	6,505	5,730	12,183	-	-	167,589	1,734	-
Community Electric Cooperative	21,426	-	-	1,034	-	-	7,805	34	-
MECKLENBURG ELECTRIC COOPERATIVE	112,282	0	-	3,444	-	-	69	-	-
Northern Neck Electric Cooperative	28,135	1,186	-	7,375	99	-	92,995	565	-
NOVEC - Northern Virginia Electric Cooperative	457,781	53,786	-	350,627	38,360	-	1,620,021	55,194	-
Powell Valley Electric Cooperative	-	0	-	-	-	-	-	-	-
Prince George Electric Cooperative	-	0	-	-	-	-	-	-	-
Rappahannock Electric Cooperative	-	0	-	-	-	-	-	-	-
Shenandoah Valley Electric Cooperative	644	0	-	-	-	-	2,878	0	-
Southside Electric Cooperative	878,214	9,437	-	412,775	4,977	-	236,071	3,414	-

(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

	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 11/30/22	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 11/30/22	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 11/30/22	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 11/30/22	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 11/30/22	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 11/30/22	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 11.30 22	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 11/30/22	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 11/30/22
Utility									
Appalachian Power Company	130	175	-	82	104	-	296	834	-
Dominion Energy	875	2,151	-	836	2,08	-	790	1,852	-
Kentucky Utilities Company d/b/a Old Dominion Power Company	179	316	-	113	232	-	126	86	-
Appalachian Natural Gas Distribution Company	207	403	-	218	293	-	242	293	-
Atmos Energy Corporation	29	60	-	21	115	-	204	204	-
Columbia Gas of Virginia	274	783	7,164	339	799	7,164	392	878	-
Roanoke Gas Company	138	591	-	132	631	-	142	685	-
SOUTHWESTERN VIRGINIA GAS	44	-	-	32	214	-	not available	not available	not available
Virginia Natural Gas	281	-	-	301	-	-	313	-	-
Washington Gas Light Company	392	6,961	-	551	7,911	-	578	8,469	-
Aqua Virginia, Inc.	157	-	-	141	-	-	105	-	-
Buckland Water and Sanitation Assets Corporation	unknown	unknown	unknown	unknown	unknown	unknown	unknown	unknown	unknown
Massanutten Public Service Corp	179	-	-	142	-	-	280	-	-
Reston Lake Anne Air Conditioning Corporation (RELAC)	-	-	-	-	-	-	-	-	-
SEDLEY WATER COMPANY	-	-	-	-	-	-	-	-	-
Virginia-American Water Company	199	51	-	262	52	-	376	59	-
A & N Electric Cooperative	157	170	1,434	105	103	772	676	414	4,440
BARC ELECTRIC COOPERATIVE	177	-	-	11	-	-	3	-	-
Central Virginia Electric Cooperative	149	3,252	2,865	554	-	-	1,061	817	-
Community Electric Cooperative	412	-	-	345	-	-	459	34	-
MECKLENBURG ELECTRIC COOPERATIVE	155	-	-	55	-	-	14	-	-
Northern Neck Electric Cooperative	143	148	-	139	99	-	989	282	-
NOVEC - Northern Virginia Electric Cooperative	162	591	-	171	639	-	943	1,022	-
Powell Valley Electric Cooperative	-	-	-	-	-	-	-	-	-
Prince George Electric Cooperative	-	-	-	-	-	-	-	-	-
Rappahannock Electric Cooperative	-	-	-	-	-	-	-	-	-
Shenandoah Valley Electric Cooperative	161	-	-	-	-	-	576	0	-
Southside Electric Cooperative	369	629	-	422	711	-	451	853	-

(j) the cumulative level of customer arrearages by locality			
Locality	Appalchian Power Company	Dominion Energy Virginia	Kentucky Utilities - Old Dominion Power Company
BUCKINGHAM		29,815	
BUENA VISTA		322,120	
BUFFALO JCT		62,015	
BUFFALO JUNCTIO			
BURGESS		48,216	
BURKE		373,058	
BURKESVILLE		43,748	
CALLAO		125,413	
CALVERTON			
Campbell	444,543		
CAPRON		21,964	
CARDINAL		20,598	
Caroline			
Carroll	226,645		
CARROLTON		417,884	
CARRSVILLE		34,424	
CARTERSVILLE		10,204	
CASANOVA			
CATLETT		40,151	
CENTER CROSS		6,865	
CENTREVILLE		172,881	
CHANTILLY		414,325	
CHARLES CITY		347,045	
Charlotte County			
CHARLOTTE COURT		19,024	
CHARLOTTESVILLE		1,489,709	
CHAROLOTTTE COUR			
CHASE CITY		185,483	
CHATHAM		115,399	
CHESAPEAKE		9,966,693	
CHESTER		1,867,864	
CHESTERFIELD		1,415,587	
Chilhowie			
CHRISTCHURCH			
Christiansburg			
CHURCH ROAD		39,147	
CHURCH VIEW		14,654	
CLAREMONT		9,655	
Clarke			
CLARKSVILLE		68,813	
CLIFTON		42,707	
CLIFTON FORGE		209,048	
CLOVER		45,704	
CLUSTER SPRINGS			
COBBS CREEK		57,066	
COBHAM			
COLOGNE			
COLONIAL BEACH		257,699	
COLONIAL HEIGHT		1,237,433	
COLUMBIA		57,920	
CONCORD		32,451	
COURTLAND		151,152	
COVINGTON		529,384	
Craig	9,477		
CRAIGSVILLE		92,007	
CREWE		200,470	
CRIMORA		35,277	
CROZET		122,682	
CROZIER		19,042	
CULLEN		11,622	
CULPEPER		175,199	
CUMBERLAND		223,418	
CURDSVILLE			
DAHLGREN		1,287,144	
DALE CITY			
DANVILLE		6,426	

(j) the cumulative level of customer arrearages by locality			
Locality	Appalachian Power Company	Dominion Energy Virginia	Kentucky Utilities - Old Dominion Power Company
DAYTON		87,926	
DELAPLANE		27,459	
DELTAVILLE		87,178	
DENDRON		40,898	
DEWITT		5,308	
Dickerson	111,086		
DIGGS		9,396	
DILLWYIN		249,821	
DINWIDDIE		58,219	
DISPUTANTA		36,355	
DOGUE			
DOLPHIN		10,364	
DRAKES BRANCH		38,997	
DREWRYVILLE		17,038	
DRY FORK		5,656	
Dublin			
DULLES			
DUMFRIES		660,129	
DUNDAS		653	
DUNN LORING		11,111	
DUNNSVILLE		31,626	
DUTTON		17,896	
DYKE		626	
EAGLE ROCK		23,951	
EARLYSVILLE		50,033	
Eastern			
EDINBURG		108,978	
EDWARDSVILLE			
ELBERON		6,360	
ELKTON		269,078	
ELKWOOD		936	
Emory			
EMPORIA		600,227	
ESSEX COUNTY			
ETTRICK			
EVERGREEN			
EVINGTON		101,735	
FAIRFAX		1,674,421	
FAIRFAX STATION		74,382	
FAIRFIELD		25,295	
Fairlawn			
FAIRPORT			
FALLS CHURCH		1,182,231	
FALMOUTH			
FARMVILLE		434,951	
FARNARM		66,492	
Fauquier			
FISHERSVILLE		98,795	
Floyd	146,178		
Fluvanna	70		
Forest			
FORD		13,702	
FORK UNION		55,418	
FORT BELVOIR		1,491,076	
FORT DEFIANCE		9,961	
FORT MONROE		40,623	
FOSTER		19,240	
FRANKLIN	463,863	88,714	
Frederick			
FREDERICKSBURG		3,837,144	
FREE UNION		2,191	
FREEMAN		970	
FX STATION			
GAINESVILLE		233,719	
Galax	84,065		
Giles	160,284		

(j) the cumulative level of customer arrearages by locality			
Locality	Appalchian Power Company	Dominion Energy Virginia	Kentucky Utilities - Old Dominion Power Company
Glade Springs			
GLADYS		53,971	
GLASGOW		98,066	
GLEN ALLEN		1,461,927	
GLEN WILTON			
GLENNIS			
GLOUCESTER		951,253	
GLOUCESTER PT		109,392	
GOOCHLAND		225,976	
GORDONSVILLE		113,271	
GOSHEN		27,554	
GRAFTON			
Grayson	150,278		
GREAT FALLS		182,611	
GREEN BAY		23,403	
Greene			
Greensville			
GREENVILLE		35,064	
GREENWOOD		12,481	
GRESSETT			
GRETNA		115,511	
GRIMSTEAD		10,777	
GROTTOES		215,191	
GUM SPRING		18,371	
GWYNN		18,121	
HADENSVILLE			
HAGUE		54,598	
HALIFAX		195,855	
HALLIEFORD		9,701	
HAMILTON		50,161	
HAMPTON		7,196,933	
HANOVER		34,322	
HARDYVILLE		11,302	
HARRISONBURG		230,800	
HARTFIELD		100,076	
HARTWOOD			
HAYES		610,970	
HAYMARKET		63,718	
HEATHSVILLE		136,083	
HENRICO		5,738,254	
Henry	472,567		
HERNDON		1,086,252	
High Knob			
HIGHLAND SPRING			
HILLSBORO			
HINTON		25,672	
HMPDEN SYDNEY			
HOCKLEY			
HOPEWELL		1,289,942	
HOT SPRINGS		4,518	
HUDGINS		29,385	
HUME		5,368	
HURT		118,323	
HYACINTH			
Independence			
IRON GATE		15,042	
IRVINGTON		7,602	
ISLE OF WIGHT			
IVOR		31,928	
IVY			
JAMAICA		13,100	
James City County			
JAMES STORE			
JAMESTOWN			
JARRATT		148,755	
Jeffersonton			

(j) the cumulative level of customer arrearages by locality			
Locality	Appalachian Power Company	Dominion Energy Virginia	Kentucky Utilities - Old Dominion Power Company
JERSEY			
JETERSVILLE		22,400	
KEELING		4,724	
KEEZLETOWN		16,231	
KENBRIDGE		69,885	
KENTS STORE		5,454	
KESWICK		57,672	
KEYSVILLE		61,708	
KILMARNOCK		151,531	
KING & QUEEN CO		32,695	
KING GEORGE		617,703	
KING GIERGE			
KING WILLIAM		74,109	
KINGSTOWNE			
KINSALE		109,363	
LA CROSSE		94,160	
LACEY SPRING			
LACKEY			
LACROSSE			
LAKE RIDGE			
LANCASTER		74,829	
LANEVIEW		7,649	
LANEXA		156,861	
LANSDOWNE			
LAWRENCEVILLE		223,935	
Lebanon			
LEESBURG		849,416	
LEXINGTON		190,653	
LIGHTFOOT			
LIGNUM		8,919	
LINCOLN		4,682	
LINDEN			
LINVILLE		100	
LITTLE PLYMOUTH		32,284	
LIVELY			
Locust Grove			
LOCUST HILL		36,311	
LORTON		661,751	
LOTTSBURG		21,489	
LOUDOUN			
LOUISA		194,194	
LOVETTSVILLE		67,399	
LOWMOOR		17,062	
LUNENBURG		9,141	
Lynchburg	750,068		
LYNCH STATION		19,628	
LYNDHURST		32,973	
Madison			
Madison Heights			
MADISON MILLS			
MAIDENS		29,464	
MANAKIN SABOT		137,092	
MANASSAS		158,724	
MANNBORO			
MANQUIN		13,173	
Marion			
MARKHAM		2,945	
MARSHALL		52,132	
Martinsville			
MARYUS			
MASCOT			
MASSANUTTEN			
MATHEWS		76,743	
MATTAPONI		47,339	
MAURERTOWN		21,563	
MC GAHEYSVILLE		124,849	

(j) the cumulative level of customer arrearages by locality			
Locality	Appalchian Power Company	Dominion Energy Virginia	Kentucky Utilities - Old Dominion Power Company
MC KENNEY		68,583	
MC LEAN		576,744	
Meadowview			
MECHANICSVILLE		1,636,827	
Mecklenburg			
MEHERRIN		33,240	
MERRIFIELD			
MERRY POINT			
MIDDLEBROOK		2,011	
MIDDLEBURG		40,998	
Middlesex			
MIDLAND		20,670	
MIDLOTHIAN		1,857,485	
MILES			
MILFORD		12,784	
MILLERS TAVRN			
MINERAL		84,050	
MINT SPRING			
MITCHELLS		3,845	
MOBJACK			
Monroe			
Montgomery	305,366		
MONTROSS		179,582	
MOON		12,151	
MOSELEY		201,794	
MOUNT CRAWFORD		50,312	
MOUNT HOLLY			
MOUNT JACKSON		78,036	
MOUNT SIDNEY		26,531	
MOUNT SOLON		6,552	
MT CRAWFORD			
N CHESTERFIELD			
N DINWIDDIE			
N PRINCE GEORGE			
Narrows			
NARUNA			
NATHALIE		108,809	
NATURAL BRIDGE		43,557	
NAURNA			
NELSON	20,060	18,416	
NEW BALTIMORE			
NEW CANTON		120,995	
NEW HOPE			
NEW KENT		120,729	
NEW MARKET		74,972	
NEW POINT		12,334	
NEWINGTON			
NEWPORT NEWS		7,766,994	
NEWSOMS		19,852	
NOKESVILLE		88,487	
NORFOLK		13,012,614	
NORGE			
NORTH		52,665	
NORTH CITY			
NORTH DINWIDDIE			
Northampton Co.			
Northumberland			
Norton			121,244
NOTTOWAY			
OAK GROVE			
OAK HILL			
OAKTON		109,325	
OCOCOQUAN		12,042	
OILVILLE		5,178	
OLDHAMS			
ONEMO		12,617	

(j) the cumulative level of customer arrearages by locality			
Locality	Appalchian Power Company	Dominion Energy Virginia	Kentucky Utilities - Old Dominion Power Company
ORANGE		249,473	
ORDINARY			
ORKNEY SPRINGS		1,928	
PAEONIAN SPRING		4,883	
Page			
PALMYRA		135,156	
PAMPLIN		74,157	
PAMPLIN CITY			
PARIS		1,850	
Patrick	146,469		
Pearisburg			
PENN LAIRD		23,467	
Pennington Gap			55,792
PETERSBURG		4,368,276	
PHENIX		6,651	
PHILOMONT			
Pittsylvania	33,100		
PLAIN VIEW			
PLEASANT VLY			
POQUOSON		303,391	
PORT HAYWOOD		62,605	
PORT REPUBLIC		50,465	
PORT ROYAL		17,542	
PORTSMOUTH		10,690,103	
POTOMAC FALLS			
POWHATAN		450,384	
Prince Edward			
PRINCE GEORGE		524,420	
Prince William			
PROSPECT		80,160	
PROVDENCE FORGE		189,903	
Pulaski	283,470		
PURCELLVILLE		218,623	
QUANTICO		15,411	
QUICKSBURG		23,071	
QUINTON		192,209	
Radford	1,768		
RANDOLPH		7,989	
RAPHINE		24,210	
RAPIDAN		13,168	
Rappahannock			
RECTORTOWN			
REDART			
REEDVILLE		73,669	
REMINGTON		94,974	
RESCUE			
RESTON		509,659	
RHOADESVILLE		16,822	
RICE		15,497	
Rich Creek			
RICHMOND		17,683,540	
Richmond County			
Roanoke	450,179		
Roanoke City	883,227		
ROCKBDGE BATH		383	
ROCKINGHAM			
ROCKVILLE		27,023	
ROUND HILL		105,926	
RUCKERSVILLE		995	
Rurual Retreat			
Russell	257,064		
RUSTBURG		27,973	
Ruther Glen			
RUTHVILLE		3,492	
S CHESTERFIELD			
S PRINCE GEO			

(j) the cumulative level of customer arrearages by locality			
Locality	Appalchian Power Company	Dominion Energy Virginia	Kentucky Utilities - Old Dominion Power Company
SAINT STEPHENS			
Salem			
SALUDA		161,073	
SANDSTON		848,440	
SANDY HOOK		28,816	
SANDY POINT			
SAXE		1,678	
SCHLEY		94	
Scott	185,072		
SCOTTSBURG		67,093	
SCOTTSVILLE		44,967	
SEAFORD		48,086	
SEALSTON			
SEDLEY		22,187	
SELMA		19,525	
SHACKLEFORD		131,239	
SHADOW			
SHARPS			
Shenandoah			
SHILOH			
SINGERS GLEN		4,879	
SKIPPERS		21,163	
SKIPWITH		4,426	
SMITHFIELD		660,201	
Smyth	212,556		
SOUTH BOSTON		726,016	
South Hampton			
Southampton Co.			
SOUTH HILL		435,299	
SPOTSYLVANIA		308,223	
SPOTTSWOOD			
SPOUT SPRING		48,991	
SPRINGFIELD			
SPRING GROVE		31,531	
SPRINGFIELD		2,374,807	
SPOSTSYLVANIA			
ST STEPHENS CH		28,854	
STAFFORD		3,120,329	
Stanardsville			
STAUNTON		912,395	
STEELES TAVERN		4,849	
STERLING		2,113,241	
STEVENSBURG		36,276	
STEVENSVILLE		507	
STONY CREEK		82,723	
STRASBURG		10,303	
STUARTS DRAFT		128,376	
SUFFOLK		5,316,439	
SURRY		58,831	
SUSAN		10,837	
SUSSEX			
SUTHERLAND		49,261	
SWOOPE		13,576	
TAPPAHANNOCK		252,002	
Tazewell	315,648		
Tazewell Co./Bluefield			
Tazewell Co./Richlands			
THE PLAINS		28,726	
TIMBERVILLE		97,295	
TOANO		194,523	
TOMS BROOK		61,402	
TOPPING		120,192	
Town of Berryville			
Town of Bowling Green			
Town of Boyce			
Town of Culpepper			

(j) the cumulative level of customer arrearages by locality			
Locality	Appalchian Power Company	Dominion Energy Virginia	Kentucky Utilities - Old Dominion Power Company
Town of Front Royal			
Town of Madison			
Town of Middletown			
Town of Port Royal			
Toal of Stephens City			
Town of Washington			
TRIANGLE		296,771	
TURBEVILLE			
TYSONS CORNER			
UNIONVILLE		16,276	
UNIV OF RICH			
UPPERVILLE		20,244	
URBANNA		124,264	
VALENTINES		3,644	
VERNON HILL		30,072	
VERONA		267,863	
VESUVIUS		15,788	
VICTORIA		100,269	
VIENNA		606,474	
VILLAGE			
VIRGILINA		15,849	
VIRGINIA BEACH		15,451,244	
WAKE		37,088	
WAKEFIELD		12,828	
WALKERTON		25,556	
WARE NECK		9,708	
WARFIELD		5,710	
WARNER			
Warren			
WARRENTON		340,181	
WARSAW		181,189	
Washington	325,102		
WATER VIEW		21,088	
WATERFORD		33,547	
WAVERLY		212,827	
WAYNESBORO		1,128,755	
WEEMS		79,494	
WEST POINT		275,823	
WESTMORELAND			
WEYERS CAVE		53,616	
WHITE HALL			
WHITE MARSH			
WHITE STONE		93,575	
WICOMICO		16,753	
WICOMICO CHURCH			
WILLIAMSBURG		1,660,232	
WILSONS		20,426	
Winchester			
WINDSOR		268,956	
Wise	82,584		112,810
WOODBIDGE		3,357,500	
WOODFORD		2,414	
WOODS CRS RDS			
WOODSTOCK		205,911	
Wythe	318,781		
Wytheville			
YALE		24,698	
York County			
YORKTOWN		1,066,513	
ZANONI			
ZION CROSSROADS			
ZUNI		14,088	
Other	24,711	1,006,834	580,938
Totals	7,961,708	183,473,068	870,783

(j) the cumulative level of customer arrearages by locality							
Locality	Virginia Natural Gas Company	Appalachian Natural Gas	Washington Gas Light	Columbia Gas of Virginia	Southwestern Virginia Gas Company	Roanoke Gas	Atmos
Abingdon							4,557
ACHILLES							
Accomack Co.							
AFTON							
Albemarle							
ALBERTA							
ALDIE			44,707				
ALEXANDRIA			1,506,316				
ALRINGTON							
ALTAVISTA				2,683			
ALTON							
AMELIA COURT HO							
Amherst							
ANNANDALE			122,583				
APPOMATTOX							
ARCOLA			210				
ARK							
ARLINGTON			1,101,499				
ARVONIA							
ASHBURN			856,916	35,693			
ASHLAND	62,550						
Atkins							2,804
Augusta							
AUGUSTA SPRINGS							
AYLETT							
BARHAMSVILLE							
BASYE							
BATESVILLE							
Bath Co.							
BATTERY PARK							
BAVON							
BEALETON							
BEAVERLETT							
Bedford						42	
BELLAMY							
BENA							
BIG ISLAND							
Blacksburg							112,292
BLACKSTONE							
BLAIRS							
BLAKES							
Bland							
BLUEMONT							
BOHANNON							
BOSTON							
Botetourt						55,070	
BOWLING GREEN							
BOYDTON							
BOYKINS							
BRAMBLETON			2,370				
BRANCHVILLE							
BRANDY STATION							
BREMO BLUFF							
BRIDGEWATER				1,389			
Bristol							13,966
BRISTOW			71,189	490			
BROAD RUN							
BROADLANDS			1,250				
BROADWAY				13,597			
BRODNAX							
BROOKE							
BROOKNEAL							
BROWNSBURG							
BRUINGTON							
Brunswick							
Buchanon		44,489					

(j) the cumulative level of customer arrearages by locality							
Locality	Virginia Natural Gas Company	Appalachian Natural Gas	Washington Gas Light	Columbia Gas of Virginia	Southwestern Virginia Gas Company	Roanoke Gas	Atmos
BUCKINGHAM							
BUENA VISTA				34,707			
BUFFALO JCT							
BUFFALO JUNCTIO							
BURGESS							
BURKE			36,336				
BURKESVILLE							
CALLAO							
CALVERTON							
Campbell							
CAPRON							
CARDINAL							
Caroline							
Carroll		4,978					
CARROLTON				12,050			
CARRSVILLE							
CARTERSVILLE							
CASANOVA							
CATLETT							
CENTER CROSS							
CENTREVILLE			189,043				
CHANTILLY			95,919	1,011			
CHARLES CITY	508						
Charlotte County							
CHARLOTTE COURT							
CHARLOTTESVILLE							
CHAROLOTTTE COUR							
CHASE CITY				11,877			
CHATHAM				9,566			
CHESAPEAKE	656,059			244,869			
CHESTER				83,944			
CHESTERFIELD				143,358			
Chilhowie							169
CHRISTCHURCH							
Christiansburg							20,865
CHURCH ROAD							
CHURCH VIEW							
CLAREMONT							
Clarke							
CLARKSVILLE							
CLIFTON			11,236				
CLIFTON FORGE				22,109			
CLOVER							
CLUSTER SPRINGS							
COBBS CREEK							
COBHAM							
COLOGNE							
COLONIAL BEACH							
COLONIAL HEIGHT				74,329			
COLUMBIA							
CONCORD							
COURTLAND							
COVINGTON				31,205			
Craig							
CRAIGSVILLE							
CREWE							
CRIMORA							
CROZET				42			
CROZIER							
CULLEN							
CULPEPER				51,485			
CUMBERLAND							

(j) the cumulative level of customer arrearages by locality							
Locality	Virginia Natural Gas Company	Appalachian Natural Gas	Washington Gas Light	Columbia Gas of Virginia	Southwestern Virginia Gas Company	Roanoke Gas	Atmos
CURDSVILLE							
DAHLGREN							
DALE CITY			19,586				
DANVILLE				2,191			
DAYTON				415			
DELAPLANE							
DELTAVILLE							
DENDRON							
DEWITT							
Dickerson		565					
DIGGS							
DILLWYIN							
DINWIDDIE				12,963			
DISPUTANTA				67			
DOGUE							
DOLPHIN							
DRAKES BRANCH							
DREWRYVILLE							
DRY FORK							
Dublin							(1,289)
DULLES			4,691				
DUMFRIES			56,994	36,047			
DUNDAS							
DUNN LORING			2,084				
DUNNSVILLE							
DUTTON							
DYKE							
EAGLE ROCK				81			
EARLYSVILLE							
Eastern							
EDINBURG							
EDWARDSVILLE							
ELBERON							
ELKTON				327			
ELKWOOD							
Emory							1,614
EMPORIA							
ESSEX COUNTY							
ETTRICK							
EVERGREEN							
EVINGTON							
FAIRFAX			463,468				
FAIRFAX STATION			16,418				
FAIRFIELD							
Fairlawn							1,614
FAIRPORT							
FALLS CHURCH			375,931				
FALMOUTH							
FARMVILLE							
FARNARM							
Fauquier							
FISHERSVILLE				8,931			
Floyd							
Fluvanna							
Forest				3,210			
FORD							
FORK UNION							
FORT BELVOIR			143,335				
FORT DEFIANCE							
FORT MONROE							
FOSTER							
FRANKLIN							
Frederick							
FREDERICKSBURG				334,842			
FREE UNION							
FREEMAN							

(j) the cumulative level of customer arrearages by locality							
Locality	Virginia Natural Gas Company	Appalachian Natural Gas	Washington Gas Light	Columbia Gas of Virginia	Southwestern Virginia Gas Company	Roanoke Gas	Atmos
FX STATION			79				
GAINESVILLE			70,778	38,788			
Galax							
Giles							
Glade Springs							1,559
GLADYS							
GLASGOW				639			
GLEN ALLEN							
GLEN WILTON							
GLENN							
GLOUCESTER							
GLOUCESTER PT							
GOOCHLAND							
GORDONSVILLE				1,970			
GOSHEN							
GRAFTON							
Grayson							
GREAT FALLS			26,353				
GREEN BAY							
Greene							
Greensville							
GREENVILLE							
GREENWOOD							
GRESSETT							
GRETNA							
GRIMSTEAD							
GROTTOES							
GUM SPRING							
GWYNN							
HADENSVILLE							
HAGUE							
HALIFAX				318			
HALLIEFORD							
HAMILTON							
HAMPTON	2,105,266						
HANOVER	120,399						
HARDYVILLE							
HARRISONBURG				87,887			
HARTFIELD							
HARTWOOD							
HAYES							
HAYMARKET			39,695	3,081			
HEATHSVILLE							
HENRICO				1,571			
Henry							
HERNDON			18,631	151,221			
High Knob							
HIGHLAND SPRING							
HILLSBORO							
HINTON							
HMPDEN SYDNEY							
HOCKLEY							
HOPEWELL				59,039			
HOT SPRINGS							
HUDGINS							
HUME							
HURT				137			
HYACINTH							
Independence							
IRON GATE							
IRVINGTON							
ISLE OF WIGHT							
IVOR							
IVY							
JAMAICA							
James City County	256,619						

(j) the cumulative level of customer arrearages by locality							
Locality	Virginia Natural Gas Company	Appalachian Natural Gas	Washington Gas Light	Columbia Gas of Virginia	Southwestern Virginia Gas Company	Roanoke Gas	Atmos
JAMES STORE							
JAMESTOWN							
JARRATT							
Jeffersonton							
JERSEY							
JETERSVILLE							
KEELING							
KEEZLETOWN							
KENBRIDGE							
KENTS STORE							
KESWICK							
KEYSVILLE							
KILMARNOCK							
KING & QUEEN CO							
KING GEORGE							
KING GIERGE							
KING WILLIAM	5,615						
KINGSTOWNE			3,233				
KINSALE							
LA CROSSE				1,884			
LACEY SPRING							
LACKEY							
LACROSSE							
LAKE RIDGE			927				
LANCASTER							
LANEVIEW							
LANEXA							
LANSLOWNE			10,270				
LAWRENCEVILLE				3,372			
Lebanon							
LEESBURG			328,433				
LEXINGTON				17,563			
LIGHTFOOT							
LIGNUM				66			
LINCOLN							
LINDEN							
LINVILLE							
LITTLE PLYMOUTH							
LIVELY							
Locust Grove				3,550			
LOCUST HILL							
LORTON			222,100				
LOTTSBURG							
LOUDOUN							
LOUISA				169			
LOVETTSVILLE							
LOWMOOR							
LUNENBURG							
Lynchburg				190,188			
LYNCH STATION							
LYNDHURST							
Madison							
Madison Heights				575			
MADISON MILLS							
MAIDENS							
MANAKIN SABOT				1,333			
MANASSAS			375,483	151,012			
MANNBORO							
MANQUIN							
Marion							20,365
MARKHAM							
MARSHALL							
Martinsville							
MARYUS							
MASCOT							
MASSANUTTEN							

(j) the cumulative level of customer arrearages by locality							
Locality	Virginia Natural Gas Company	Appalachian Natural Gas	Washington Gas Light	Columbia Gas of Virginia	Southwestern Virginia Gas Company	Roanoke Gas	Atmos
MATHEWS							
MATTAPONI							
MAURERTOWN							
MC GAHEYSVILLE							
MC KENNEY							
MC LEAN			111,038				
Meadowview							
MECHANICSVILLE							
Mecklenburg							
MEHERRIN							116
MERRIFIELD			3,460				
MERRY POINT							
MIDDLEBROOK							
MIDDLEBURG			9,299	70			
Middlesex							
MIDLAND							
MIDLOTHIAN				148,463			
MILES							
MILFORD							
MILLERS TAVERN							
MINERAL							
MINT SPRING							
MITCHELLS							
MOBJACK							
Monroe							
Montgomery						1,691	
MONTROSS							
MOON							
MOSELEY				20,834			
MOUNT CRAWFORD				23			
MOUNT HOLLY							
MOUNT JACKSON			15				
MOUNT SIDNEY							
MOUNT SOLON							
MT CRAWFORD							
N CHESTERFIELD							
N DINWIDDIE							
N PRINCE GEORGE							
Narrows				4,060			
NARUNA							
NATHALIE							
NATURAL BRIDGE							
NAURNA							
NELSON							
NEW BALTIMORE							
NEW CANTON							
NEW HOPE							
NEW KENT	17,017						
NEW MARKET			10,207				
NEW POINT							
NEWINGTON							
NEWPORT NEWS	1,626,340						
NEWSOMS							
NOKESVILLE			1,035				
NORFOLK	2,086,863						
NORGE							
NORTH							
NORTH CITY							
NORTH DINWIDDIE							
Northampton Co.							
Northumberland							
Norton		2,247					
NOTTOWAY							
OAK GROVE							
OAK HILL			113				
OAKTON			11,653				

(j) the cumulative level of customer arrearages by locality							
Locality	Virginia Natural Gas Company	Appalachian Natural Gas	Washington Gas Light	Columbia Gas of Virginia	Southwestern Virginia Gas Company	Roanoke Gas	Atmos
OCCOQUAN			1,452				
OILVILLE							
OLDHAMS							
ONEMO							
ORANGE							
ORDINARY							
ORKNEY SPRINGS							
PAEONIAN SPRING							
Page							
PALMYRA							
PAMPLIN							
PAMPLIN CITY							
PARIS							
Patrick							
Pearisburg				4,422			
PENN LAIRD							
Pennington Gap							
PETERSBURG				307,628			
PHENIX							
PHILOMONT							
Pittsylvania							
PLAIN VIEW							
PLEASANT VLY							
POQUOSON	38,163						
PORT HAYWOOD							
PORT REPUBLIC							
PORT ROYAL							
PORTSMOUTH				553,433			
POTOMAC FALLS			5,277				
POWHATAN							
Prince Edward							
PRINCE GEORGE				6,791			
Prince William							
PROSPECT							
PROVDENCE FORGE							
Pulaski							
PURCELLVILLE							16,881
QUANTICO				8,617			
QUICKSBURG			96				
QUINTON							
Radford							
RANDOLPH							12,109
RAPHINE							
RAPIDAN							
Rappahannock							
RECTORTOWN							
REDART							
REEDVILLE							
REMINGTON							
RESCUE							
RESTON			95,183	17,295			
RHOADESVILLE							
RICE							
Rich Creek				882			
RICHMOND				3,336			
Richmond County							
Roanoke						229,292	
Roanoke City						370,180	
ROCKBDGE BATH							
ROCKINGHAM							
ROCKVILLE							
ROUND HILL							
RUCKERSVILLE							
Rurual Retreat							
Russell		7,623					(3,602)
RUSTBURG							

(j) the cumulative level of customer arrearages by locality							
Locality	Virginia Natural Gas Company	Appalachian Natural Gas	Washington Gas Light	Columbia Gas of Virginia	Southwestern Virginia Gas Company	Roanoke Gas	Atmos
Ruther Glen				1,955			
RUTHVILLE							
S CHESTERFIELD							
S PRINCE GEO							
SAINT STEPHENS							
Salem						106,192	
SALUDA							
SANDSTON							
SANDY HOOK							
SANDY POINT							
SAXE							
SCHLEY							
Scott							
SCOTTSBURG							
SCOTTSVILLE				516			
SEAFORD							
SEALSTON							
SEDLEY							
SELMA							
SHACKLEFORD							
SHADOW							
SHARPS							
Shenandoah							
SHILOH							
SINGERS GLEN							
SKIPPERS							
SKIPWITH							
SMITHFIELD				21,364			
Smyth							
SOUTH BOSTON				3,194			
South Hampton							
Southampton Co.							
SOUTH HILL				41,870			
SPOTSYLVANIA				32,697			
SPOTTSWOOD							
SPOUT SPRING							
SPRINGFIELD							
SPRING GROVE							
SPRINGFIELD			277,973				
SPOSTSYLVANIA							
ST STEPHENS CH							
STAFFORD				136,136			
Stanardsville				1,655			
STAUNTON				88,632			
STEELES TAVERN							
STERLING			364,294	5,529			
STEVENSBURG				72			
STEVENSVILLE							
STONY CREEK							
STRASBURG			8,013	1,357			
STUARTS DRAFT				26,879			
SUFFOLK	435,783			80,683			
SURRY							
SUSAN							
SUSSEX							
SUTHERLAND							
SWOOPE							
TAPPAHANNOCK							
Tazewell							
Tazewell Co./Bluefield		83,558					
Tazewell Co./Richlands		28,598					
THE PLAINS							
TIMBERVILLE				3,230			
TOANO							
TOMS BROOK							
TOPPING							

(j) the cumulative level of customer arrearages by locality							
Locality	Virginia Natural Gas Company	Appalachian Natural Gas	Washington Gas Light	Columbia Gas of Virginia	Southwestern Virginia Gas Company	Roanoke Gas	Atmos
Town of Berryville			2,607				
Town of Bowling Green							
Town of Boyce							
Town of Culpepper							
Town of Front Royal			3,127				
Town of Madison							
Town of Middletown			3,178				
Town of Port Royal							
Toal of Stephens City			38,647				
Town of Washington							
TRIANGLE				52,445			
TURBEVILLE							
TYSONS CORNER			5,181				
UNIONVILLE							
UNIV OF RICH							
UPPERVILLE							
URBANNA							
VALENTINES							
VERNON HILL							
VERONA				1,578			
VESUVIUS							
VICTORIA							
VIENNA			125,001				
VILLAGE							
VIRGILINA							
VIRGINIA BEACH	2,180,688						
WAKE							
WAKEFIELD							
WALKERTON							
WARE NECK							
WARFIELD							
WARNER							
Warren							
WARRENTON				30,090			
WARSAW							
Washington			81				
WATER VIEW							
WATERFORD							
WAVERLY							
WAYNESBORO				147,848			
WEEMS							
WEST POINT	2,463						
WESTMORELAND							
WEYERS CAVE							
WHITE HALL							
WHITE MARSH							
WHITE STONE							
WICOMICO							
WICOMICO CHURCH							
WILLIAMSBURG	97,125						
WILSONS							
Winchester			811,351				
WINDSOR							
Wise		5,801					
WOODBIDGE			1,111,711	5,247			
WOODFORD							
WOODS CRS RDS							
WOODSTOCK			4,141				
Wythe							
Wytheville							
YALE							10,876
York County	393,478						
YORKTOWN							
ZANONI							
ZION CROSSROADS							
ZUNI							
Other			99,985				22,015
Totals	10,084,936	177,859	9,322,177	3,646,671		762,468	236,910

(j) the cumulative level of customer arrearages by locality						
Locality	Aqua	VAAM	Massanutten	Sedley	Woodhaven	RELAC
Abingdon						
ACHILLES						
Accomack Co.						
AFTON						
Albemarle						
ALBERTA						
ALDIE						
ALEXANDRIA		322,343				
ALRINGTON						
ALTAVISTA						
ALTON						
AMELIA COURT HO						
Amherst						
ANNANDALE						
APPOMATTOX						
ARCOLA						
ARK						
ARLINGTON		29				
ARVONIA						
ASHBURN						
ASHLAND						
Atkins						
Augusta						
AUGUSTA SPRINGS						
AYLETT						
BARHAMSVILLE						
BASYE						
BATESVILLE						
Bath Co.						
BATTERY PARK						
BAVON						
BEALETON						
BEAVERLETT						
Bedford						
BELLAMY						
BENA						
BIG ISLAND						
Blacksburg						
BLACKSTONE						
BLAIRS						
BLAKES						
Bland						
BLUEMONT						
BOHANNON						
BOSTON						
Botetourt	420					
BOWLING GREEN						
BOYDTON						
BOYKINS						
BRAMBLETON						
BRANCHVILLE						
BRANDY STATION						
BREMO BLUFF						
BRIDGEWATER						
Bristol						
BRISTOW						
BROAD RUN						
BROADLANDS						
BROADWAY						
BRODNAX						
BROOKE						
BROOKNEAL						
BROWNSBURG						
BRUINGTON						
Brunswick	427					
Buchanon						

(j) the cumulative level of customer arrearages by locality						
Locality	Aqua	VAAM	Massanutten	Sedley	Woodhaven	RELAC
BUCKINGHAM						
BUENA VISTA						
BUFFALO JCT						
BUFFALO JUNCTIO						
BURGESS						
BURKE						
BURKESVILLE						
CALLAO						
CALVERTON						
Campbell						
CAPRON						
CARDINAL						
Caroline	4,061					
Carroll						
CARROLTON						
CARRSVILLE						
CARTERSVILLE						
CASANOVA						
CATLETT						
CENTER CROSS		249				
CENTREVILLE						
CHANTILLY						
CHARLES CITY						
Charlotte County						
CHARLOTTE COURT						
CHARLOTTESVILLE						
CHAROLOTTTE COUR						
CHASE CITY						
CHATHAM						
CHESAPEAKE						
CHESTER						
CHESTERFIELD						
Chilhowie						
CHRISTCHURCH						
Christiansburg						
CHURCH ROAD						
CHURCH VIEW						
CLAREMONT						
Clarke						
CLARKSVILLE						
CLIFTON						
CLIFTON FORGE						
CLOVER						
CLUSTER SPRINGS						
COBBS CREEK						
COBHAM						
COLOGNE						
COLONIAL BEACH		16,666				
COLONIAL HEIGHT						
COLUMBIA						
CONCORD						
COURTLAND						
COVINGTON						
Craig						
CRAIGSVILLE						
CREWE						
CRIMORA						
CROZET						
CROZIER						
CULLEN						
CULPEPER						
CUMBERLAND						
CURDSVILLE						
DAHLGREN						
DALE CITY						
DANVILLE						

(j) the cumulative level of customer arrearages by locality						
Locality	Aqua	VAAM	Massanutten	Sedley	Woodhaven	RELAC
DAYTON						
DELAPLANE						
DELTAVILLE						
DENDRON						
DEWITT						
Dickerson						
DIGGS						
DILLWYIN						
DINWIDDIE	60					
DISPUTANTA						
DOGUE						
DOLPHIN						
DRAKES BRANCH						
DREWRYVILLE						
DRY FORK						
Dublin						
DULLES						
DUMFRIES						
DUNDAS						
DUNN LORING						
DUNNSVILLE						
DUTTON						
DYKE						
EAGLE ROCK						
EARLYSVILLE						
Eastern						
EDINBURG						
EDWARDSVILLE						
ELBERON						
ELKTON						
ELKWOOD						
Emory						
EMPORIA						
ESSEX COUNTY	209					
ETTRICK						
EVERGREEN						
EVINGTON						
FAIRFAX						98,490
FAIRFAX STATION						
FAIRFIELD						
Fairlawn						
FAIRPORT						
FALLS CHURCH						
FALMOUTH						
FARMVILLE						
FARNARM						
Fauquier						
FISHERSVILLE						
Floyd						
Fluvanna	96,540					
Forest						
FORD						
FORK UNION						
FORT BELVOIR						
FORT DEFIANCE						
FORT MONROE						
FOSTER						
FRANKLIN						
Frederick	3,769					
FREDERICKSBURG		136				
FREE UNION						
FREEMAN						
FX STATION						
GAINESVILLE						
Galax						
Giles						

(j) the cumulative level of customer arrearages by locality						
Locality	Aqua	VAAM	Massanutten	Sedley	Woodhaven	RELAC
Glade Springs						
GLADYS						
GLASGOW						
GLEN ALLEN						
GLEN WILTON						
GLENNIS						
GLOUCESTER						
GLOUCESTER PT						
GOOCHLAND						
GORDONSVILLE						
GOSHEN						
GRAFTON						
Grayson						
GREAT FALLS						
GREEN BAY						
Greene						
Greensville						
GREENVILLE						
GREENWOOD						
GRESSETT						
GRETNA						
GRIMSTEAD						
GROTTOES						
GUM SPRING						
GWYNN						
HADENSVILLE						
HAGUE		538				
HALIFAX						
HALLIEFORD						
HAMILTON						
HAMPTON						
HANOVER	198					
HARDYVILLE						
HARRISONBURG						
HARTFIELD						
HARTWOOD						
HAYES						
HAYMARKET						
HEATHSVILLE		818				
HENRICO						
Henry						
HERNDON						
High Knob						
HIGHLAND SPRING						
HILLSBORO						
HINTON						
HMPDEN SYDNEY						
HOCKLEY						
HOPEWELL		428,176				
HOT SPRINGS						
HUDGINS						
HUME						
HURT						
HYACINTH						
Independence						
IRON GATE						
IRVINGTON						
ISLE OF WIGHT						
IVOR						
IVY						
JAMAICA						
James City County						
JAMES STORE						
JAMESTOWN						
JARRATT						
Jeffersonton						

(j) the cumulative level of customer arrearages by locality						
Locality	Aqua	VAAM	Massanutten	Sedley	Woodhaven	RELAC
JERSEY						
JETERSVILLE						
KEELING						
KEEZLETOWN						
KENBRIDGE						
KENTS STORE						
KESWICK						
KEYSVILLE						
KILMARNOCK						
KING & QUEEN CO						
KING GEORGE	51					
KING GIERGE						
KING WILLIAM	29	1,057				
KINGSTOWNE						
KINSALE						
LA CROSSE						
LACEY SPRING						
LACKEY						
LACROSSE						
LAKE RIDGE						
LANCASTER	29	980				
LANEVIEW						
LANEXA						
LANSDOWNE						
LAWRENCEVILLE						
Lebanon						
LEESBURG						
LEXINGTON						
LIGHTFOOT						
LIGNUM						
LINCOLN						
LINDEN						
LINVILLE						
LITTLE PLYMOUTH						
LIVELY						
Locust Grove						
LOCUST HILL						
LORTON						
LOTTSBURG						
LOUDOUN						
LOUISA						
LOVETTSVILLE						
LOWMOOR						
LUNENBURG						
Lynchburg						
LYNCH STATION						
LYNDHURST						
Madison						
Madison Heights						
MADISON MILLS						
MAIDENS						
MANAKIN SABOT						
MANASSAS		49,458				
MANNBORO						
MANQUIN						
Marion						
MARKHAM						
MARSHALL						
Martinsville						
MARYUS						
MASCOT						
MASSANUTTEN			62,238			
MATHEWS	29					
MATTAPONI						
MAURERTOWN						
MC GAHEYSVILLE						

(j) the cumulative level of customer arrearages by locality						
Locality	Aqua	VAAM	Massanutten	Sedley	Woodhaven	RELAC
MC KENNEY						
MC LEAN						
Meadowview						
MECHANICSVILLE						
Mecklenburg	66					
MEHERRIN						
MERRIFIELD						
MERRY POINT						
MIDDLEBROOK						
MIDDLEBURG						
Middlesex						
MIDLAND						
MIDLOTHIAN						
MILES						
MILFORD						
MILLERS TAVRN						
MINERAL						
MINT SPRING						
MITCHELLS						
MOBJACK						
Monroe						
Montgomery						
MONTROSS		12,631				
MOON						
MOSELEY						
MOUNT CRAWFORD						
MOUNT HOLLY		3,298				
MOUNT JACKSON						
MOUNT SIDNEY						
MOUNT SOLON						
MT CRAWFORD						
N CHESTERFIELD						
N DINWIDDIE						
N PRINCE GEORGE						
Narrows						
NARUNA						
NATHALIE						
NATURAL BRIDGE						
NAURNA						
NELSON						
NEW BALTIMORE						
NEW CANTON						
NEW HOPE						
NEW KENT						
NEW MARKET						
NEW POINT						
NEWINGTON						
NEWPORT NEWS						
NEWSOMS						
NOKESVILLE						
NORFOLK						
NORGE						
NORTH						
NORTH CITY						
NORTH DINWIDDIE						
Northampton Co.						
Northumberland	566					
Norton						
NOTTOWAY						
OAK GROVE						
OAK HILL						
OAKTON						
OCOCOQUAN						
OILVILLE						
OLDHAMS						
ONEMO						

(j) the cumulative level of customer arrearages by locality						
Locality	Aqua	VAAM	Massanutten	Sedley	Woodhaven	RELAC
ORANGE						
ORDINARY						
ORKNEY SPRINGS						
PAEONIAN SPRING						
Page						
PALMYRA						
PAMPLIN						
PAMPLIN CITY						
PARIS						
Patrick						
Pearisburg						
PENN LAIRD						
Pennington Gap						
PETERSBURG						
PHENIX						
PHILOMONT						
Pittsylvania						
PLAIN VIEW						
PLEASANT VLY						
POQUOSON						
PORT HAYWOOD						
PORT REPUBLIC						
PORT ROYAL						
PORTSMOUTH						
POTOMAC FALLS						
POWHATAN	127					
Prince Edward						
PRINCE GEORGE		2,776				
Prince William						
PROSPECT						
PROVDENCE FORGE						
Pulaski						
PURCELLVILLE						
QUANTICO						
QUICKSBURG						
QUINTON						
Radford						
RANDOLPH						
RAPHINE						
RAPIDAN						
Rappahannock						
RECTORTOWN						
REDART						
REEDVILLE		686				
REMINGTON						
RESCUE						
RESTON						
RHOADESVILLE						
RICE						
Rich Creek						
RICHMOND	30					
Richmond County						
Roanoke						
Roanoke City						
ROCKBDGE BATH						
ROCKINGHAM						
ROCKVILLE						
ROUND HILL						
RUCKERSVILLE						
Rurual Retreat						
Russell						
RUSTBURG						
Ruther Glen						
RUTHVILLE						
S CHESTERFIELD						
S PRINCE GEO						

(j) the cumulative level of customer arrearages by locality						
Locality	Aqua	VAAM	Massanutten	Sedley	Woodhaven	RELAC
SAINT STEPHENS						
Salem						
SALUDA						
SANDSTON						
SANDY HOOK						
SANDY POINT						
SAXE						
SCHLEY						
Scott						
SCOTTSBURG						
SCOTTSVILLE						
SEAFORD						
SEALSTON						
SEDLEY						
SELMA						
SHACKLEFORD						
SHADOW						
SHARPS						
Shenandoah						
SHILOH						
SINGERS GLEN						
SKIPPERS						
SKIPWITH						
SMITHFIELD						
Smyth						
SOUTH BOSTON						
South Hampton						
Southampton Co.						
SOUTH HILL						
SPOTSYLVANIA						
SPOTTSWOOD						
SPOUT SPRING						
SPRINGFIELD						
SPRING GROVE						
SPRINGFIELD						
SPOSTSYLVANIA	460					
ST STEPHENS CH						
STAFFORD						
Stanardsville						
STAUNTON						
STEELES TAVERN						
STERLING						
STEVENSBURG						
STEVENSVILLE						
STONY CREEK						
STRASBURG						
STUARTS DRAFT						
SUFFOLK						
SURRY						
SUSAN						
SUSSEX	1					
SUTHERLAND						
SWOOPE						
TAPPAHANNOCK		29				
Tazewell						
Tazewell Co./Bluefield						
Tazewell Co./Richlands						
THE PLAINS						
TIMBERVILLE						
TOANO						
TOMS BROOK						
TOPPING						
Town of Berryville						
Town of Bowling Green						
Town of Boyce						
Town of Culpepper						

(j) the cumulative level of customer arrearages by locality						
Locality	Aqua	VAAM	Massanutten	Sedley	Woodhaven	RELAC
Town of Front Royal						
Town of Madison						
Town of Middletown						
Town of Port Royal						
Toal of Stephens City						
Town of Washington						
TRIANGLE						
TURBEVILLE						
TYSONS CORNER						
UNIONVILLE						
UNIV OF RICH						
UPPERVILLE						
URBANNA						
VALENTINES						
VERNON HILL						
VERONA						
VESUVIUS						
VICTORIA						
VIENNA						
VILLAGE						
VIRGILINA						
VIRGINIA BEACH						
WAKE						
WAKEFIELD						
WALKERTON						
WARE NECK						
WARFIELD						
WARNER						
Warren						
WARRENTON						
WARSAW						
Washington						
WATER VIEW						
WATERFORD						
WAVERLY		31,994				
WAYNESBORO						
WEEMS						
WEST POINT						
WESTMORELAND						
WEYERS CAVE						
WHITE HALL						
WHITE MARSH						
WHITE STONE						
WICOMICO						
WICOMICO CHURCH						
WILLIAMSBURG						
WILSONS						
Winchester						
WINDSOR						
Wise						
WOODBIDGE		706,138				
WOODFORD						
WOODS CRS RDS						
WOODSTOCK						
Wythe						
Wytheville						
YALE						
York County						
YORKTOWN						
ZANONI						
ZION CROSSROADS						
ZUNI						
Other		2,112				
Totals		1,580,114	62,238	-	-	98,490

(j) the cumulative level of customer arrearages by locality											
Locality	CVEC	ANEC	NOVEC	MEC	PGEC	BARC	NNEC	REC	SEC	Powell Valley Electric Coop	Shenandoah Valley Electric Coop
DAYTON											22,384
DELAPLANE											
DELTAVILLE											
DENDRON											
DEWITT											
Dickerson											
DIGGS											
DILLWYIN											
DINWIDDIE					6,973				256,643		
DISPUTANTA											
DOGUE											
DOLPHIN											
DRAKES BRANCH											
DREWRYVILLE											
DRY FORK											
Dublin											
DULLES											
DUMFRIES			246,444								
DUNDAS											
DUNN LORING											
DUNNSVILLE											
DUTTON											
DYKE											
EAGLE ROCK											
EARLYSVILLE											
Eastern											
EDINBURG											15,379
EDWARDSVILLE											
ELBERON											
ELKTON											38,929
ELKWOOD											
Emory											
EMPORIA				7,120							
ESSEX COUNTY								155,746			
ETTRICK											
EVERGREEN											
EVINGTON											
FAIRFAX			49,875								
FAIRFAX STATION											
FAIRFIELD							949				
Fairlawn											
FAIRPORT											
FALLS CHURCH											
FALMOUTH											
FARMVILLE											
FARNARM							18,201				
Fauquier								104,941			
FISHERSVILLE											39,397
Floyd											
Fluvanna	2,402,613										
Forest											
FORD											
FORK UNION											
FORT BELVOIR											
FORT DEFIANCE											2,331
FORT MONROE											
FOSTER											
FRANKLIN											
Frederick								645,346			410,607
FREDERICKSBURG			74,902				7,144				
FREE UNION											
FREEMAN											
FX STATION											
GAINESVILLE			266,134								
Galax											
Giles											
Glade Springs											
GLADYS											
GLASGOW							4,358				

(j) the cumulative level of customer arrearages by locality											
Locality	CVEC	ANEC	NOVEC	MEC	PGEC	BARC	NNEC	REC	SEC	Powell Valley Electric Coop	Shenandoah Valley Electric Coop
SANDY HOOK											
SANDY POINT											
SAXE											
SCHLEY											
Scott										235	
SCOTTSBURG											
SCOTTSVILLE											
SEAFORD											
SEALSTON											
SEDLEY											
SELMA											
SHACKLEFORD											
SHADOW											
SHARPS											
Shenandoah								-			387,715
SHILOH											
SINGERS GLEN											2,494
SKIPPERS											
SKIPWITH											
SMITHFIELD											
Smyth											
SOUTH BOSTON											
South Hampton											
Southampton Co.					9,669						
SOUTH HILL					176				894		
SPOTSYLVANIA											
SPOTTSWOOD											
SPOUT SPRING											
SPRINGFIELD											
SPRING GROVE											
SPRINGFIELD											
SPOSTSYLVANIA								974,117			
ST STEPHENS CH											
STAFFORD			286,911				40	7,066			
Stanardsville								9,037			
STAUNTON											137,069
STEELES TAVERN											3,072
STERLING			88,699								
STEVENSBURG											
STEVENSVILLE											
STONY CREEK											
STRASBURG											235,327
STUARTS DRAFT											54,985
SUFFOLK											
SURRY						5,864					
SUSAN											
SUSSEX					3,388	11,415			5,061		
SUTHERLAND											
SWOOPE											6,902
TAPPAHANNOCK											
Tazewell											
Tazewell Co./Bluefield											
Tazewell Co./Richlands											
THE PLAINS			2,542								
TIMBERVILLE											7,324
TOANO											
TOMS BROOK											630
TOPPING											
Town of Berryville								81,312			
Town of Bowling Green								540			
Town of Boyce								9,681			
Town of Culpepper								34,441			
Town of Front Royal								306			
Town of Madison								8,298			
Town of Middletown								30,563			
Town of Port Royal								4,965			

(j) the cumulative level of customer arrearages by locality											
Locality	CVEC	ANEC	NOVEC	MEC	PGEC	BARC	NNEC	REC	SEC	Powell Valley Electric Coop	Shenandoah Valley Electric Coop
Toal of Stephens City								40,031			
Town of Washington								710			
TRIANGLE			11,508								
TURBEVILLE											
TYSONS CORNER											
UNIONVILLE											
UNIV OF RICH											
UPPERVILLE			109								
URBANNA											
VALENTINES											
VERNON HILL											
VERONA											6,991
VESUVIUS						749					
VICTORIA											
VIENNA											
VILLAGE											
VIRGINIA											
VIRGINIA BEACH											
WAKE											
WAKEFIELD											
WALKERTON											
WARE NECK											
WARFIELD											
WARNER											
Warren								304,213			10,150
WARRENTON			108,973								
WARSAW											
Washington											
WATER VIEW											
WATERFORD			16,141								
WAVERLY											
WAYNESBORO											83,025
WEEMS											
WEST POINT											
WESTMORELAND											
WEYERS CAVE											2,243
WHITE HALL											
WHITE MARSH											
WHITE STONE											
WICOMICO											
WICOMICO CHURCH											
WILLIAMSBURG											
WILSONS											
Winchester											1,085,019
WINDSOR											
Wise										-	
WOODBIDGE			1,729,638								
WOODFORD											
WOODS CRS RDS											
WOODSTOCK											11,302
Wythe											
Wytheville											
YALE											
York County											
YORKTOWN											
ZANONI											
ZION CROSSROADS											
ZUNI											
Other			297,259			5,231				1,750	625,565
Totals	7,172,954	262,210	9,149,006	454,685	103,762	86,712	339,722	4,836,986	1,805,471	1,984	4,333,346

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

<u>Utility</u>	<u>Regulatory Asset Amount Recorded</u>
Appalachian Power Company	123,118
Dominion Energy	-
Kentucky Utilities Company d/b/a Old Dominion Power Company	-
Appalachian Natural Gas Distribution Company	-
Atmos Energy Corporation	-
Columbia Gas of Virginia	(852,593)
Roanoke Gas Company	-
SOUTHWESTERN VIRGINIA GAS	-
Virginia Natural Gas	-
Washington Gas Light Company	-
Aqua Virginia, Inc.	-
Buckland Water and Sanitation Assets Corporation	unknown
Massanutten Public Service Corp	N/A
Reston Lake Anne Air Conditioning Corporation (RELAC)	-
SEDLEY WATER COMPANY	-
Virginia-American Water Company	-
A & N Electric Cooperative	-
BARC ELECTRIC COOPERATIVE	-
Central Virginia Electric Cooperative	-
Community Electric Cooperative	-
MECKLENBURG ELECTRIC COOPERATIVE	-
Northern Neck Electric Cooperative	-
NOVEC - Northern Virginia Electric Cooperative	-
Powell Valley Electric Cooperative	-
Prince George Electric Cooperative	-
Rappahannock Electric Cooperative	-
Shenandoah Valley Electric Cooperative	n/a
Southside Electric Cooperative	-