

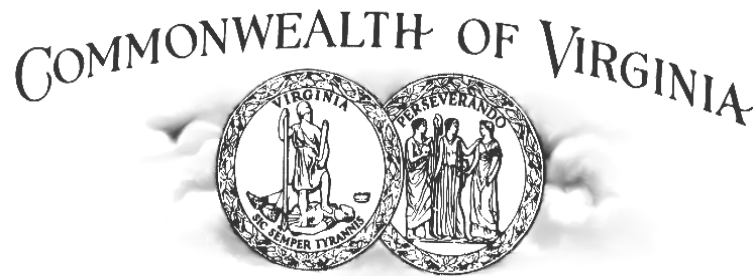
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**STATE CORPORATION COMMISSION  
DIVISION OF UTILITY ACCOUNTING AND FINANCE**

December 29, 2023

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 Terry G. Kilgore  
Vice Chair, Committee on Commerce and Energy  
Virginia House of Delegates

The Honorable Barry D. Knight  
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 Merrick, Senator Saslaw, Senator Howell, Senator Barker, Delegate Kilgore, 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

Name of Utility Company	NUMBER of Outstanding Aged Account Balances for RESIDENTIAL customers as of 11/30/23	NUMBER of Outstanding Aged Account Balances for COMMERCIAL customers as of 11/30/23	NUMBER of Outstanding Aged Account Balances for INDUSTRIAL customers as of 11/30/23	VALUE of Outstanding Aged Account Balances for RESIDENTIAL customers as of 11/30/23	VALUE of Outstanding Aged Account Balances for COMMERCIAL customers as of 11/30/23	VALUE of Outstanding Aged Account Balances for INDUSTRIAL customers as of 11/30/23
SOUTHWESTERN VIRGINIA GAS COMPANY	316	48	6	\$7,667	\$3,197	\$2,501
Washington Gas	292,633	19,821	NA	\$26,454,576	\$10,264,068	NA
Appalachian Natural Gas Distribution Company	139	15	2	\$25,308	\$3,102	\$775
Roanoke Gas Company	5,328	361	4	\$422,807	\$62,266	\$6,275
Atmos Energy	2,198	790	3	\$10,911.22	\$86,421.81	\$13,710.38
Columbia Gas of Virginia	30,541	2,686	97	\$3,208,612	\$408,669	\$543,794
Virginia Natural Gas	41,073	2,271	N/A	\$4,993,788	\$1,551,069	N/A
Woodhaven Water Company	54	0	0	\$25,472.94	\$0	\$0
Sedley Water Company	62	0	0	\$5,718.01	0	0
Massanutten Public Service Corp	103	9	0	\$37,843.51	\$1,295.68	0
Virginia-American Water Company	50,491	3,649	21	\$2,818,962	\$1,388,601	\$1,120,234
Aqua Virginia	22,947	516	0	\$1,436,320	\$45,876	\$0
Northern Neck Electric Cooperative	1,220	83	1	\$175,154	\$6,421	\$1,989
Northern Virginia Electric Cooperative (NOVEC)	17,782	742	0	\$3,487,040	\$535,498	0
MECKLENBURG ELECTRIC COOPERATIVE	1885	64	0	\$188,692	\$18,657	0
Rappahannock Electric Cooperative	19,297	459	14	\$3,903,796.42	\$202,705.10	\$89,168.15
A&N Electric Cooperative	2,083	176	20	454,334.83	27,185.61	134,228.57
Central Virginia Electric Cooperative	2233	196	20	510330	24370	11306
Powell Valley Electric Cooperative	134	70	0	\$2,730	\$850	\$0
Shenandoah Valley Electric Cooperative	7497	650	7	1767569.12	294547.26	345318.13
Southside Electric Cooperative	7,187	149	0	\$1,116,683	\$47,389	\$0
COMMUNITY ELECTRIC COOPERATIVE	720	66	1	104140	5731	10
Prince George Electric Cooperative	554	42	2	124,868	3,339	5,265
Craig-Botetourt Electric Cooperative	850	49	5	\$127,457	\$7,280	\$768
Dominion Energy	497,479	25,058	90	\$151,169,779	\$52,773,527	\$8,076,013
Appalachian Power	76,031	8,219	123	\$13,325,061	\$1,479,697	\$286,184
Kentucky Utilities Company d/b/a Old Dominion Power Company	3,163	622	2	\$629,800.30	\$151,284.27	\$75,538.64

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

Name of Utility Company	NUMBER of Associated Collections for RESIDENTIAL customers from 12/1/22-11/30/23	NUMBER of Associated Collections for COMMERCIAL customers from 12/1/22-11/30/23	NUMBER of Associated Collections for INDUSTRIAL customers from 12/1/22-11/30/23	VALUE of Associated Collections for RESIDENTIAL customers from 12/1/22-11/30/23	VALUE of Associated Collections for COMMERCIAL customers from 12/1/22-11/30/23	VALUE of Associated Collections for INDUSTRIAL customers from 12/1/22-11/30/23
SOUTHWESTERN VIRGINIA GAS COMPANY	35,852	9,393	791	\$2,147,465	\$2,956,058	\$10,443,378
Washington Gas	5,616,241	317,678	NA	\$503,422,679	\$109,624,872	NA
Appalachian Natural Gas Distribution Company	14,935	3,549	1,928	\$1,289,522	\$1,280,743	\$7,310,814
Roanoke Gas Company	637,067	64,975	1,611	\$55,444,934	\$32,390,119	\$8,003,830
Atmos Energy	1	0	0	\$171	\$0	\$0
Columbia Gas of Virginia	2,756	349	96	\$721,521	\$186,706	\$2,287,150
Virginia Natural Gas	41,951	2,308	N/A	\$6,126,464	\$1,636,508	N/A
Woodhaven Water Company	3	0	0	\$20,343.08	\$0	\$0
Sedley Water Company	0	0	0	0	0	0
Massanutten Public Service Corp	11	0	0	\$11,165.10	0	0
Virginia-American Water Company	(434)	(26)	(1)	(\$123,081)	\$26,217	(\$14)
Aqua Virginia	0	0	0	0	0	0
Northern Neck Electric Cooperative	N/A	N/A	N/A	\$2,044,901	\$92,340	\$54,828
Northern Virginia Electric Cooperative (NOVEC)	na	na	na	na	na	na
MECKLENBURG ELECTRIC COOPERATIVE	0	0	0	0	0	0
Rappahannock Electric Cooperative	12,825	399	13	\$38,631,516.60	\$1,181,579.93	\$575,743.07
A&N Electric Cooperative	46,173	2,715	364	9,991,590.30	772,752.73	1,188,053.10
Central Virginia Electric Cooperative	2656	0	0	386666	0	0
Powell Valley Electric Cooperative	577	102	3	\$56,243	\$9,073	\$94,362
Shenandoah Valley Electric Cooperative	20890	2804	18	8262464.30	1362140.30	1278648.8
Southside Electric Cooperative	2,084	28	0	\$474,903	\$16,573	0
COMMUNITY ELECTRIC COOPERATIVE	11093	1936	15	23341445	2380075	383597
Prince George Electric Cooperative	497	0	0	76,081	0	0
Craig-Botetourt Electric Cooperative	83,387	4,757	493	\$16,220,314	\$925,343	\$95,947
Dominion Energy	3,953,814	194,996	691	\$722,095,571	\$317,569,082	\$77,180,203
Appalachian Power	5,315,030	821,524	21,088	\$929,400,771.01	\$345,533,724.60	\$460,972,568.31
Kentucky Utilities Company d/b/a Old Dominion Power Company	32,302	6,390	8	\$7,771,753.02	\$1,948,769.09	\$52,238.70

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

Name of Utility Company	NUMBER of Associated Additions to Aged Accounts Receivable Balances for RESIDENTIAL customers from 12/1/22-11/30/23	NUMBER of Associated Additions to Aged Accounts Receivable Balances for COMMERCIAL customers from 12/1/22-11/30/23	NUMBER of Associated Additions to Aged Accounts Receivable Balances for INDUSTRIAL customers from 12/1/22-11/30/23	VALUE of Associated Additions to Aged Accounts Receivable Balances for RESIDENTIAL customers from 12/1/22-11/30/23	VALUE of Associated Additions to Aged Accounts Receivable Balances for COMMERCIAL customers from 12/1/22-11/30/23	VALUE of Associated Additions to Aged Accounts Receivable Balances for INDUSTRIAL customers from 12/1/22-11/30/23
SOUTHWESTERN VIRGINIA GAS COMPANY	<75>	<39>	4	<\$8,734>	<\$44,062>	<\$13,312>
Washington Gas	6,253,482	354,968	N/A	\$500,673,168	\$121,358,455	NA
Appalachian Natural Gas Distribution Company	(223)	(45)	(22)	(\$18,950)	(\$8,987)	(\$120,736)
Roanoke Gas Company	5,328	361	4	\$422,807	\$62,266	\$6,275
Atmos Energy	(603)	0	(3)	(\$168,167.20)	\$67,990.18	(\$22,457.09)
Columbia Gas of Virginia	(2,464)	(557)	(13)	\$127,208	\$(147,032)	\$(2,029,764)
Virginia Natural Gas	\$31,019	\$1,745	N/A	\$3,428,774	\$794,118	N/A
Woodhaven Water Company	0	0	0	\$0	\$0	\$0
Sedley Water Company	0	0	0	0	0	0
Massanutten Public Service Corp	1,075	81	0	-\$4,171.49	\$30,264.86	0
Virginia-American Water Company	718	(125)	(4)	\$67,870	\$9,070	\$588,941
Aqua Virginia	2,019	47	0	-\$125,201	-\$53,961	0
Northern Neck Electric Cooperative	N/A	N/A	N/A	\$1,876,997	\$83,669	\$54,735
Northern Virginia Electric Cooperative (NOVEC)	(1,442) decrease	(132) decrease	0	(\$5,157,129) decrease	(\$564,974) decrease	0
MECKLENBURG ELECTRIC COOPERATIVE	0	0	0	\$5,409,848	\$535,040	0
Rappahannock Electric Cooperative	11,944	315	11	\$1,782,438.14	\$102,182.88	\$40,116.83
A&N Electric Cooperative	42,240	2,589	349	9,950,303.89	754,193.37	1,246,206.42
Central Virginia Electric Cooperative	478	73	18	0	3281	11306
Powell Valley Electric Cooperative	291	12	1	\$40,651	\$1,526	\$1,168
Shenandoah Valley Electric Cooperative	24299	2977	18	13170736.65	1936651.90	1980482.08
Southside Electric Cooperative	0	0	0	0	0	0
COMMUNITY ELECTRIC COOPERATIVE	0	0	0	0	0	0
Prince George Electric Cooperative	0	0	0	0	0	0
Craig-Botetourt Electric Cooperative	83,175	4,745	492	\$15,170,882	\$676,438	\$951,872
Dominion Energy	206,749	12,916	50	\$23,006,807	\$22,978,587	\$6,885,579
Appalachian Power	10,115,401	1,528,894	41,618	\$1,282,795,827.31	\$481,089,689.53	\$639,443,988.34
Kentucky Utilities Company d/b/a Old Dominion Power Company	33,965	7,112	9	\$6,446,593.04	\$2,042,700.44	\$50,209.11

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

Name of Utility Company	Number of aged accounts receivable balances, net of collections and additions as of 11/30/23	Value of aged accounts receivable balances, net of collections and additions as of 11/30/23
SOUTHWESTERN VIRGINIA GAS COMPANY	370	\$13,366
Washington Gas	312,454	\$36,718,644
Appalachian Natural Gas Distribution Company	156	\$29,186
Roanoke Gas Company	5,693	\$491,348
Atmos Energy	3,007	\$24,518.34
Columbia Gas of Virginia	33,324	\$4,161,075
Virginia Natural Gas	43,344	6,544,857
Woodhaven Water Company	\$5,038.86	\$0
Sedley Water Company	\$5,718.01	0
Massanutten Public Service Corp	-1,055	\$1,880.72
Virginia-American Water Company	45,684	\$6,012,871
Aqua Virginia	23,463	\$1,482,197
Northern Neck Electric Cooperative	1304	\$183,564
Northern Virginia Electric Cooperative (NOVEC)	18,524	\$4,022,538
MECKLENBURG ELECTRIC COOPERATIVE	374	\$28,817
Rappahannock Electric Cooperative	19,770	\$4,195,669.67
A&N Electric Cooperative	2,279	615,749.01
Central Virginia Electric Cooperative	2449	546006
Powell Valley Electric Cooperative	478	\$156,098
Shenandoah Valley Electric Cooperative	8154	2407434.51
Southside Electric Cooperative	6,383	\$1,274,401
COMMUNITY ELECTRIC COOPERATIVE	0	0
Prince George Electric Cooperative	57	48,787
Craig-Botetourt Electric Cooperative	904	\$135,505
Dominion Energy	522,627	\$212,019,319
Appalachian Power	556,751	\$112,008,219.20
Kentucky Utilities Company d/b/a Old Dominion Power Company	3,787	\$856,623.21

(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

Name of Utility Company	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 11/30/23	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 11/30/23	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 11/30/23
SOUTHWESTERN VIRGINIA GAS COMPANY	0	0	0
Washington Gas	6,382	\$2,935,139	\$460
Appalachian Natural Gas Distribution Company	0	0	0
Roanoke Gas Company	153	\$28,952	\$189
Atmos Energy	45	\$8,240	\$183
Columbia Gas of Virginia	4,569	\$1,727,267	\$378
Virginia Natural Gas	\$5,928	\$1,633,771	\$276
Woodhaven Water Company	\$0	\$0	\$0
Sedley Water Company	0	0	0
Massanutten Public Service Corp	13	\$15,215.47	\$1,170.42
Virginia-American Water Company	607	\$165,887	\$273
Aqua Virginia	247	\$95,919	\$388
Northern Neck Electric Cooperative	5	\$4,009	\$983
Northern Virginia Electric Cooperative (NOVEC)	521	\$220,918	\$424.03
MECKLENBURG ELECTRIC COOPERATIVE	0	0	0
Rappahannock Electric Cooperative	0	\$0.00	\$0.00
A&N Electric Cooperative	83	15,646.98	188.52
Central Virginia Electric Cooperative	0	0	0
Powell Valley Electric Cooperative	0	0	0
Shenandoah Valley Electric Cooperative	4	2190.91	547.73
Southside Electric Cooperative	0	0	0
COMMUNITY ELECTRIC COOPERATIVE	3	538	179
Prince George Electric Cooperative	0	0	0
Craig-Botetourt Electric Cooperative	0	\$0	\$0
Dominion Energy	45,372	\$20,845,458	\$459
Appalachian Power	12,039	\$5,513,044.30	\$457.93
Kentucky Utilities Company d/b/a Old Dominion Power Company	859	\$145,860.00	\$169.80

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

Name of Utility Company	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 12/1/22-11/30/23	Default/Non-Payment	Customer Moved Out	Paid or Re-set Prior to Due	Cancel/Customer Request	Filed for Bankruptcy	Final Bill Acceptable/C complete	Billing Correction/A ccount Correction	Payment Plan
SOUTHWESTERN VIRGINIA GAS COMPANY	0	0	0	0	0	0	0	0	0
Washington Gas	6,616								
Appalachian Natural Gas Distribution Company	0	0	0	0	0	0	0	0	0
Roanoke Gas Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Atmos Energy	609	563			4		15	25	2
Columbia Gas of Virginia	8,353								
Virginia Natural Gas	6519	2227		4242					
Woodhaven Water Company	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Sedley Water Company	0	0	0	0	0	0	0	0	0
Massanutten Public Service Corp	0	0	0	0	0	0	0	0	0
Virginia-American Water Company	877								
Aqua Virginia	0	0	0	0	0	0	0	0	0
Northern Neck Electric Cooperative	0	0	0	0	0	0	0	0	0
Northern Virginia Electric Cooperative (NOVEC)	521								521
MECKLENBURG ELECTRIC COOPERATIVE	0	0	0	0	0	0	0	0	0
Rappahannock Electric Cooperative	862	862	862	862	862	862	862	862	862
A&N Electric Cooperative	539	0	0	0	0	0	0	0	0
Central Virginia Electric Cooperative	2011	2011	2011	2011	2011	2011	2011	2011	2011
Powell Valley Electric Cooperative	0	0	0	0	0	0	0	0	0
Shenandoah Valley Electric Cooperative	0	0	0	0	0	0	0	0	0
Southside Electric Cooperative	0	0	0	0	0	0	0	0	0
COMMUNITY ELECTRIC COOPERATIVE	0	0	0	0	0	0	0	0	0
Prince George Electric Cooperative	0	0	0	0	0	0	0	0	0
Craig-Botetourt Electric Cooperative	0	0	0	0	0	0	0	0	0
Dominion Energy	193,427								
Appalachian Power	40,749								
Kentucky Utilities Company d/b/a Old Dominion Power Company	5053	4880	78	61					



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

Name of Utility Company	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 11/30/23	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 11/30/23
SOUTHWESTERN VIRGINIA GAS COMPANY	0	0
Washington Gas	\$1,812,682	\$508
Appalachian Natural Gas Distribution Company	0	0
Roanoke Gas Company	N/A	N/A
Atmos Energy	\$201,484	\$330
Columbia Gas of Virginia	\$1,291,226	\$154.58
Virginia Natural Gas	\$339,875	\$149
Woodhaven Water Company	\$0	\$0
Sedley Water Company	0	0
Massanutten Public Service Corp	0	0
Virginia-American Water Company	\$128,560	\$147
Aqua Virginia	0	0
Northern Neck Electric Cooperative	\$0	\$0
Northern Virginia Electric Cooperative (NOVEC)	na	na
MECKLENBURG ELECTRIC COOPERATIVE	0	0
Rappahannock Electric Cooperative	\$9,403.84	\$128.82
A&N Electric Cooperative	117,884.63	218.71
Central Virginia Electric Cooperative	343577	171
Powell Valley Electric Cooperative	0	0
Shenandoah Valley Electric Cooperative	0	0
Southside Electric Cooperative	0	0
COMMUNITY ELECTRIC COOPERATIVE	0	0
Prince George Electric Cooperative	0	0
Craig-Botetourt Electric Cooperative	\$0	\$0
Dominion Energy	\$56,280,649	\$635
Appalachian Power	\$14,993,573.63	\$367.95
Kentucky Utilities Company d/b/a Old Dominion Power Company	\$82,313.28	\$85.56

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

Name of Utility Company	Carrying costs of the debt for accounts participating in repayment plans incurred from 12/1/22-11/30/23	Administrative costs associated with repayment plans incurred from 12/1/22-11/30/23
SOUTHWESTERN VIRGINIA GAS COMPANY	NO ACCOUNTS ON PAYMENT PLAN	NO ACCOUNTS ON PAYMENT PLAN
Washington Gas	\$263,869	0
Appalachian Natural Gas Distribution Company	0	0
Roanoke Gas Company	N/A	N/A
Atmos Energy	\$0.00	\$0.00
Columbia Gas of Virginia	\$0	\$0
Virginia Natural Gas	0	0
Woodhaven Water Company	\$0	\$0
Sedley Water Company	0	0
Massanutten Public Service Corp	N/A	N/A
Virginia-American Water Company	\$14,100	\$0
Aqua Virginia	0	0
Northern Neck Electric Cooperative	\$0	\$0
Northern Virginia Electric Cooperative (NOVEC)	\$50,000 - \$100,000	na
MECKLENBURG ELECTRIC COOPERATIVE	\$3,134	\$350
Rappahannock Electric Cooperative	\$0.00	\$0.00
A&N Electric Cooperative	966.67	16,900.75
Central Virginia Electric Cooperative	50000	20000
Powell Valley Electric Cooperative	0	0
Shenandoah Valley Electric Cooperative	5066.31	5066.31
Southside Electric Cooperative	0	0
COMMUNITY ELECTRIC COOPERATIVE	0	0
Prince George Electric Cooperative	0	0
Craig-Botetourt Electric Cooperative	\$0	0
Dominion Energy	N/A We do not charge fees	N/A We do not charge fees
Appalachian Power	N/A	N/A
Kentucky Utilities Company d/b/a Old Dominion Power Company	\$11,695.42	Minimal costs to gather reporting data and was not tracked.

(i) the number, total value, and average debt of customer accounts receiving direct assistance by the funds provided for in item, 479.10, paragraph 8.2 of this act, categorized by days in arrears and customer account type

Name of Utility Company	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 11/30/23	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 11/30/23	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 11/30/23	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 11/30/23	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 11/30/23	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 11/30/23	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 11/30/23
SOUTHWESTERN VIRGINIA GAS COMPANY	7	0	0	7	0	0	NOT AVAILABLE
Washington Gas	6,339	91	NA	5,431	74	NA	4,929
Appalachian Natural Gas Distribution Company	14	0	0	13	0	0	11
Roanoke Gas Company	436	16	0	281	7	0	179
Atmos Energy	60	2	0	36	2	0	49
Columbia Gas of Virginia	2,310	32	0	1,699	20	0	1,296
Virginia Natural Gas	856	0	N/A	716	0	N/A	5,077
Woodhaven Water Company	0	0	0	0	0	0	0
Sedley Water Company	0	0	0	0	0	0	0
Massanutten Public Service Corp	4	0	0	1	0	0	1
Virginia-American Water Company	242	2	0	111	1	0	121
Aqua Virginia							
Northern Neck Electric Cooperative	155	7	0	44	2	0	27
Northern Virginia Electric Cooperative (NOVEC)	1,199	39	0	479	16	0	593
MECKLENBURG ELECTRIC COOPERATIVE	0	0	0	0	0	0	0
Rappahannock Electric Cooperative	0	0	0	0	0	0	0
A&N Electric Cooperative	319	6	12	51	1	2	73
Central Virginia Electric Cooperative	872	1	0	6	0	0	67
Powell Valley Electric Cooperative	0	0	0	0	0	0	0
Shenandoah Valley Electric Cooperative	0	0	0	0	0	0	0
Southside Electric Cooperative	0	0	0	0	0	0	0
COMMUNITY ELECTRIC COOPERATIVE	28	1	0	1	1	0	10
Prince George Electric Cooperative	0	0	0	0	0	0	0
Craig-Botetourt Electric Cooperative							
Dominion Energy	17,211	364	\$0.00	12,967	273	\$0.00	10,182
Appalachian Power	38,722	392	12	38,722	392	12	38,722
Kentucky Utilities Company d/b/a Old Dominion Power Company	2,196	86	4				KU-ODP had more than enough to cover 94-100% of 31+ so we did not maintain a list of 61+ or 91+ separately.

(l) the number, total value, and average debt of customer accounts receiving direct assistance by the funds provided for in Item, 479.10, paragraph 8.2 of this act, categorized by days in arrears and customer account type

Name of Utility Company	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 11/30/23	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 11/30/23	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 of 11/30/23	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 of 11/30/23	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 11/30/23	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 11/30/23	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 11/30/23
SOUTHWESTERN VIRGINIA GAS COMPANY	NOT AVAILABLE	NOT AVAILABLE	\$188	0	0	\$394	0
Washington Gas	63	NA	\$3,590,846	\$686,007	NA	\$3,463,335	\$678,913
Appalachian Natural Gas Distribution Company	0	0	\$5,719	0	0	\$5,524	0
Roanoke Gas Company	4	0	\$41,733	\$5,248	\$0	\$24,497	\$1,082
Atmos Energy	2	0	\$1,319.82	\$78.43	\$0.00	\$651.24	\$74.85
Columbia Gas of Virginia	13	0	\$727,526	\$29,785	\$0	\$650,331	\$25,805
Virginia Natural Gas	0	N/A	\$48,998	0	N/A	\$63,380	0
Woodhaven Water Company	0	0	\$0	\$0	\$0	\$0	\$0
Sedley Water Company	0	0	00	0	0	0	0
Massanutten Public Service Corp	0	0	\$570.55	0	0	\$172.94	0
Virginia-American Water Company	1	0	\$24,291	\$714	\$0	\$11,462	\$933
Aqua Virginia	0	0	0	0	0	0	0
Northern Neck Electric Cooperative	0	0	\$27,055	\$1,434	\$0	\$11,480	\$241
Northern Virginia Electric Cooperative (NOVEC)	19	0	\$198,088	\$44,850	0	\$60,782	\$29,780
MECKLENBURG ELECTRIC COOPERATIVE	0	0	0	0	0	0	0
Rappahannock Electric Cooperative	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A&N Electric Cooperative	3	0	45,351.50	1,233.50	17,093.73	5,484.12	49.41
Central Virginia Electric Cooperative	0	0	242653	76	0	4340	0
Powell Valley Electric Cooperative	0	0	0	0	0	0	0
Shenandoah Valley Electric Cooperative	0	0	0	0	0	0	0
Southside Electric Cooperative	0	0	0	0	0	0	0
COMMUNITY ELECTRIC COOPERATIVE	2	0	4,594.12	344.02	0	372.02	134.39
Prince George Electric Cooperative	0	0	0	0	0	0	0
Craig-Botetourt Electric Cooperative	850	0	0	0	0	0	0
Dominion Energy	230	\$0.00	\$10,245,113.92	\$725,736.94	\$0.00	\$7,692,442.37	\$581,723.62
Appalachian Power	392	12	\$899,108.50	\$21,881.83	\$0	\$152,303.63	\$4,136.84
Kentucky Utilities Company d/b/a Old Dominion Power Company	KU-ODP had more than enough to cover 94-100% of 31+ so we did not maintain a list of 61+ or 91+ separately.	KU-ODP had more than enough to cover 94-100% of 31+ so we did not maintain a list of 61+ or 91+ separately.	\$763,814.16	\$76,194.70	\$1,049,738.46	KU-ODP had more than enough to cover 94-100% of 31+ so we did not maintain a list of 61+ or 91+ separately.	KU-ODP had more than enough to cover 94-100% of 31+ so we did not maintain a list of 61+ or 91+ separately.

(i) the number, total value, and average debt of customer accounts receiving direct assistance by the funds provided for in item, 479.10, paragraph 8.2 of this act, categorized by days in arrears and customer account type

Name of Utility Company	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 11/30/23	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 11/30/23	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 11/30/23	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 11/30/23	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 11/30/23	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 11/30/23	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 11/30/23
SOUTHWESTERN VIRGINIA GAS COMPANY	0	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	\$27	0	0
Washington Gas	NA	\$3,377,888	\$673,845	NA	\$566	\$7,539	NA
Appalachian Natural Gas Distribution Company	0	\$5,399	0	0	\$409	0	0
Roanoke Gas Company	\$0	\$15,225	\$754	\$0	\$96	\$328	\$0
Atmos Energy	\$0	\$7,693.64	\$232.76	\$0.00	\$22.00	\$39.22	\$0.00
Columbia Gas of Virginia	\$0	\$588,722	\$24,106	\$0	\$314.95	\$930.78	\$0
Virginia Natural Gas	N/A	\$1,326,500	0	N/A	57	0	N/A
Woodhaven Water Company	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Sedley Water Company	0	0	0	0	0	0	0
Massanutten Public Service Corp	0	\$86.47	0	0	\$142.64	0	0
Virginia-American Water Company	\$0	\$64,424	\$185	\$0	\$211	\$458	\$0
Aqua Virginia	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Northern Neck Electric Cooperative	\$0	\$356	\$0	\$0	\$175	\$205	\$0
Northern Virginia Electric Cooperative (NOVEC)	0	\$195,315	\$33,563	0	\$165.21	\$1,150	0
MECKLENBURG ELECTRIC COOPERATIVE	0	0	0	0	0	0	0
Rappahannock Electric Cooperative	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A&N Electric Cooperative	2,334.99	29,629.77	896.57	0	142.17	205.58	1,424.48
Central Virginia Electric Cooperative	0	96458	0	0	278	76	0
Powell Valley Electric Cooperative	0	0	0	0	0	0	0
Shenandoah Valley Electric Cooperative	0	0	0	0	0	0	0
Southside Electric Cooperative	0	0	0	0	0	0	0
COMMUNITY ELECTRIC COOPERATIVE	0	4,897.34	171.45	0	164.08	344.02	0
Prince George Electric Cooperative	0	0	0	0	0	0	0
Craig-Botetourt Electric Cooperative	0	0	0	0	0	0	0
Dominion Energy	\$0.00	\$6,231,065.13	\$490,431.26	\$0.00	\$595.27	\$1,993.78	\$0.00
Appalachian Power	\$0	\$109,966.71	\$353.91	\$0	\$45.24	\$105.71	\$0
Kentucky Utilities Company d/b/a Old Dominion Power Company	KU-ODP had more than enough to cover 94-100% of 31+ so we did not maintain a list of 61+ or 91+ separately.	KU-ODP had more than enough to cover 94-100% of 31+ so we did not maintain a list of 61+ or 91+ separately.	KU-ODP had more than enough to cover 94-100% of 31+ so we did not maintain a list of 61+ or 91+ separately.	KU-ODP had more than enough to cover 94-100% of 31+ so we did not maintain a list of 61+ or 91+ separately.	\$170.81	\$446.08	\$0.00

(j) the number, total value, and average debt of customer accounts receiving direct assistance by the funds provided for in item, 479.10, paragraph 8.2 of this act, categorized by days in arrears and customer account type

Name of Utility Company	AVERAGE debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph 8.2. of HB 5005, in arrears for OVER 60 DAYS for RESIDENTIAL customers as of 11/30/23	AVERAGE debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph 8.2. of HB 5005, in arrears for OVER 60 DAYS for COMMERCIAL customers as of 11/30/23	AVERAGE debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph 8.2. of HB 5005, in arrears for OVER 60 DAYS for INDUSTRIAL customers as of 11/30/23	AVERAGE debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph 8.2. of HB 5005, in arrears for OVER 90 DAYS for RESIDENTIAL customers as of 11/30/23	AVERAGE debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph 8.2. of HB 5005, in arrears for OVER 90 DAYS for COMMERCIAL customers as of 11/30/23	AVERAGE debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph 8.2. of HB 5005, in arrears for OVER 90 DAYS for INDUSTRIAL customers as of 11/30/23
SOUTHWESTERN VIRGINIA GAS COMPANY	\$56	0	0	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
Washington Gas	\$638	\$9,175	NA	\$685	\$10,696	N/A
Appalachian Natural Gas Distribution Company	\$425	0	0	\$491	0	0
Roanoke Gas Company	\$87	\$155	\$0	\$85	\$188	\$0
Atmos Energy	\$18.09	\$37.43	\$0.00	\$157.01	\$116.38	\$0.00
Columbia Gas of Virginia	\$382.77	\$1,290.23	\$0	\$454.26	\$1,854.29	\$0
Virginia Natural Gas	89	0	N/A	261	0	N/A
Woodhaven Water Company	\$0	\$0	\$0	\$0	\$0	\$0
Sedley Water Company	0	0	0	0	0	0
Massanutten Public Service Corp	\$172.94	0	0	\$86.47	0	0
Virginia-American Water Company	\$327	\$559	\$0	\$532	\$185	\$0
Aqua Virginia	\$0	\$0	\$0	\$0	\$0	\$0
Northern Neck Electric Cooperative	\$261	\$121	\$0	\$356	\$0	\$0
Northern Virginia Electric Cooperative (NOVEC)	\$127.00	\$1,861.00	0	\$1,135.00	\$1,766.00	0
MECKLENBURG ELECTRIC COOPERATIVE	0	0	0	0	0	0
Rappahannock Electric Cooperative	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A&N Electric Cooperative	107.53	49.41	1,167.50	405.89	298.86	0
Central Virginia Electric Cooperative	723	0	0	1440	0	0
Powell Valley Electric Cooperative	0	0	0	0	0	0
Shenandoah Valley Electric Cooperative	0	0	0	0	0	0
Southside Electric Cooperative	0	0	0	0	0	0
COMMUNITY ELECTRIC COOPERATIVE	372.02	134.39	0	489.73	85.73	0
Prince George Electric Cooperative	0	0	0	0	0	0
Craig-Botetourt Electric Cooperative	0	0	0	0	0	0
Dominion Energy	\$593.23	\$2,130.86	\$0.00	\$611.97	\$2,132.31	\$0.00
Appalachian Power	\$7.66	\$19.98	\$0	\$109,966.71	\$353.29	\$0
Kentucky Utilities Company d/b/a Old Dominion Power Company	\$123.16	\$501.94	\$0.00	\$138.41	\$267.11	\$0.00

<b>(j) the cumulative level of customer arrearages by locality</b>							
<b>Locality</b>	<b>Roanoke Gas Company</b>	<b>Atmos Energy</b>	<b>Columbia Gas of Virginia</b>	<b>Southwestern Virginia Gas</b>	<b>Appalachian Natural Gas</b>	<b>Virginia Natural Gas</b>	<b>Washington Gas</b>
Abingdon		2,406					
ACHILLES							
Accomack Co.							
AFTON							
Albemarle							
ALBERTA							
ALDIE			39				39,473
ALEXANDRIA							1,464,234
ALRINGTON							
ALTAVISTA			22,905				
ALTON							
AMELIA COURT HO							
Amherst							
ANNANDALE							128,694
APPOMATTOX							
ARCOLA							513
ARK							
ARLINGTON							875,142
ARVONIA							
ASHBURN			41,498				518,829
ASHLAND						52,023	
Atkins		(11)					
Augusta							
AUGUSTA SPRINGS							
AYLETT							
BARHAMSVILLE							
BASYE							
BATESVILLE							
Bath Co.							
BATTERY PARK							
BAVON							
BEALETON							
BEAVERLETT							
Bedford							
BELLAMY							
BENA							
BIG ISLAND							
Blacksburg		(35,660)					
BLACKSTONE							
BLAIRS							
BLAKES							
Bland							
BLUEMONT							
BOHANNON							
BOSTON							
Botetourt	19,038						
BOWLING GREEN							
BOYDTON							
BOYKINS							
BRAMBLETON							1,784
BRANCHVILLE							
BRANDY STATION							
BREMO BLUFF							
BRIDGEWATER			523				
Bristol		26,867					
BRISTOW			398				54,815
BROAD RUN							
BROADLANDS							4,309
BROADWAY			2,408				
BRODNAX							
BROOKE							
BROOKNEAL							
BROWNSBURG							
BRUINGTON							
Brunswick							
Buchanon					1,033		
BUCKINGHAM							
BUENA VISTA			20,075				
BUFFALO JCT							
BUFFALO JUNCTIO							
BURGESS							
BURKE							34,959
BURKESVILLE							
CALLAO							
CALVERTON							
Campbell							
CAPRON							
CARDINAL							
Caroline							
Carroll					1,415		
CARROLTON			11,580				
CARRSVILLE							
CARTERSVILLE							
CASANOVA							
CATLETT							

(j) the cumulative level of customer arrearages by locality							
Locality	Roanoke Gas Company	Atmos Energy	Columbia Gas of Virginia	Southwestern Virginia Gas	Appalachian Natural Gas	Virginia Natural Gas	Washington Gas
CENTER CROSS							
CENTREVILLE							189,055
CHANTILLY			58				103,255
CHARLES CITY						667	
Charlotte County							
CHARLOTTE COURT							
CHARLOTTESVILLE							
CHARLOTTE COUR							
CHASE CITY			6,761				
CHATHAM			3,140				
CHESAPEAKE			257,686			415,867	
CHESTER			95,702				
CHESTERFIELD			74,555				
Chilhowie		(1,479)					
CHRISTCHURCH							
Christiansburg		37,284					
CHURCH ROAD							
CHURCH VIEW							
CLAREMONT							
Clarke							
CLARKSVILLE							
CLIFTON							9,659
CLIFTON FORGE			19,172				
CLOVER							
CLUSTER SPRINGS							
COBBS CREEK							
COBHAM							
COLOGNE							
COLONIAL BEACH							
COLONIAL HEIGHT			107,488				
COLUMBIA							
CONCORD							
COURTLAND			5,824				
COVINGTON			35,733				
Craig							
CRAIGSVILLE							
CREWE							
CRIMORA							
CROZET							
CROZIER							
CULLEN							
CULPEPER			68,235				
CUMBERLAND							
CURDSVILLE							
DAHLGREN							
DALE CITY							23,842
DANVILLE			1,108				
DAYTON			690				
DELAPLANE							
DELTAVILLE							
DENDRON							
DEWITT							
Dickerson					36		
DIGGS							
DILLWYIN							
DINWIDDIE			23,424				
DISPUTANTA			250				
DOGUE							
DOLPHIN							
DRAKES BRANCH							
DREWRYVILLE							
DRY FORK			299				
Dublin		(1,127)					
DULLES							5,434
DUMFRIES			45,423				59,891
DUNDAS							
DUNN LORING							616
DUNNSVILLE							
DUTTON							
DYKE							
EAGLE ROCK			60				
EARLYSVILLE							
Eastern							
EDINBURG			75				
EDWARDSVILLE							
ELBERON							
ELKTON			980				
ELKWOOD							
Emory		(32)					
EMPORIA							
ESSEX COUNTY							
ETTRICK							
EVERGREEN							
EVINGTON							
FAIRFAX			4,590				518,445



(j) the cumulative level of customer arrearages by locality							
Locality	Roanoke Gas Company	Atmos Energy	Columbia Gas of Virginia	Southwestern Virginia Gas	Appalachian Natural Gas	Virginia Natural Gas	Washington Gas
FAIRFAX STATION							24,827
FAIRFIELD							
Fairlawn		(2,903)					
FAIRPORT							
FALLS CHURCH							323,013
FALMOUTH							
FARMVILLE							
FARNARM							
Faugier							
FISHERSVILLE			6,111				
Floyd							
Fluvanna							
Forest			3,065				
FORD							
FORK UNION							
FORT BELVOIR							75,855
FORT DEFIANCE							
FORT MONROE							
FOSTER							
FRANKLIN							
Frederick							
FREDERICKSBURG			122,241				
FREE UNION			9				
FREEMAN							
FX STATION							558
GAINESVILLE			34,864				61,983
Galax							
Giles							
Glade Springs		1,464					
GLADYS							
GLASGOW			213				
GLEN ALLEN							
GLEN WILTON							
GLENN							
GLOUCESTER							
GLOUCESTER PT							
GOOCHLAND							
GORDONSVILLE			1,916				
GOSHEN							
GRAFTON							
Grayson							
GREAT FALLS							16,196
GREEN BAY							
Greene							
Greensville							
GREENVILLE							
GREENWOOD							
GRESSETT							
GRETNA							
GRIMSTEAD							
GROTTOES							
GUM SPRING							
GWYNN							
HADENSVILLE							
HAGUE							
HALIFAX							
HALLIEFORD							
HAMILTON							
HAMPTON						1,183,747	
HANOVER						97,921	
HARDYVILLE							
HARRISONBURG			46,733				
HARTFIELD							
HARTWOOD							
HAYES							
HAYMARKET			4,378				29,208
HEATHSVILLE							
HENRICO			931				
Henry				4,901			
HERNDON			131,394				11,447
High Knob							
HIGHLAND SPRING							
HILLSBORO							
HINTON							
HMPDEN SYDNEY							
HOCKLEY							
HOPEWELL			49,769				
HOT SPRINGS							
HUDGINS							
HUME							
HURT			37				
HYACINTH							
Independence							
IRON GATE							
IRVINGTON							

(j) the cumulative level of customer arrearages by locality							
Locality	Roanoke Gas Company	Atmos Energy	Columbia Gas of Virginia	Southwestern Virginia Gas	Appalachian Natural Gas	Virginia Natural Gas	Washington Gas
ISLE OF WIGHT							
IVOR							
IVY							
JAMAICA							
James City County						154,435	
JAMES STORE							
JAMESTOWN							
JARRATT							
Jeffersonton			996				
JERSEY							
JETERSVILLE							
KEELING							
KEEZLETOWN							
KENBRIDGE							
KENTS STORE							
KESWICK							
KEYSVILLE							
KILMARNOCK							
KING & QUEEN CO							
KING GEORGE							
KING GIERGE							
KING WILLIAM						40	
KINGSTOWNE							5,255
KINSALE							
LA CROSSE			423				
LACEY SPRING							
LACKEY							
LACROSSE							
LAKE RIDGE							379
LANCASTER							
LANEVIEW							
LANEXA							
LANSDOWNE							5,365
LAWRENCEVILLE			5,661				
Lebanon							
LEESBURG							266,377
LEXINGTON			15,928				
LIGHTFOOT							
LIGNUM			177				
LINCOLN							
LINDEN							
LINVILLE			56				
LITTLE PLYMOUTH							
LIVELY							
Locust Grove			4,063				
LOCUST HILL							
LORTON							254,870
LOTTSBURG							
LOUDOUN							
LOUISA							
LOVETTSVILLE							
LOWMOOR							
LUNENBURG							
Lynchburg			203,653				
LYNCH STATION							
LYNDHURST							
Madison							
Madison Heights			367				
MADISON MILLS							
MAIDENS							
MANAKIN SABOT			249				
MANASSAS			156,337				363,911
MANNBORO							
MANQUIN							
Marion		18,741					
MARKHAM							
MARSHALL							
Martinsville				8,465			
MARYUS							
MASCOT							
MASSANUTTEN							
MATHEWS							
MATTAPONI							
MAURERTOWN							
MC GAHEYSVILLE							
MC KENNEY							
MC LEAN							197,606
Meadowview							
MECHANICSVILLE							
Mecklenburg							
Merrimac		173					
MEHERRIN							
MERRIFIELD							10,564
MERRY POINT							
MIDDLEBROOK							

(j) the cumulative level of customer arrearages by locality							
Locality	Roanoke Gas Company	Atmos Energy	Columbia Gas of Virginia	Southwestern Virginia Gas	Appalachian Natural Gas	Virginia Natural Gas	Washington Gas
MIDDLEBURG			45				11,688
Middlesex							
MIDLAND							
MIDLOTHIAN			158,746				
MILES							
MILFORD							
MILLERS TAVERN							
MINERAL							
MINT SPRING							
MITCHELLS							
MOBJACK							
Monroe			1,321				
Montgomery	1,145	331					
MONTROSS							
MOON							
MOSELEY			20,864				
MOUNT CRAWFORD							
MOUNT HOLLY							
MOUNT JACKSON							15
MOUNT SIDNEY							
MOUNT SOLON							
MT CRAWFORD							
N CHESTERFIELD							
N DINWIDDIE							
N PRINCE GEORGE							
Narrows			3,010				
NARUNA							
NATHALIE							
NATURAL BRIDGE							
NAURNA							
NELSON							
NEW BALTIMORE							
NEW CANTON							
NEW HOPE							
NEW KENT						14,564	
NEW MARKET							3,213
NEW POINT							
NEWINGTON							
NEWPORT NEWS						1,079,046	
NEWSOMS							
NOKESVILLE							2,513
NORFOLK						1,576,391	
NORGE							
NORTH							
NORTH CITY							
NORTH DINWIDDIE							
Northampton Co.							
Northumberland						-	
Norton							
NOTTOWAY							
OAK GROVE							
OAK HILL							1,728
OAKTON							17,213
OCCOQUAN							2,646
OILVILLE			91				
OLDHAMS							
ONEMO							
ORANGE							
ORDINARY							
ORKNEY SPRINGS							
PAEONIAN SPRING							
Page							
PALMYRA							
PAMPLIN							
PAMPLIN CITY							
PARIS							
Patrick							
Pearisburg			3,903				
PENN LAIRD							
Pennington Gap							
PETERSBURG			335,819				
PHENIX							
PHILOMONT							
Pittsylvania							
PLAIN VIEW							
PLEASANT VLY							
POQUOSON						30,975	
PORT HAYWOOD							
PORT REPUBLIC							
PORT ROYAL							
PORTSMOUTH			665,445				
POTOMAC FALLS							7,273
POWHATAN							
Prince Edward							
PRINCE GEORGE			4,319				

<b>(j) the cumulative level of customer arrearages by locality</b>							
<b>Locality</b>	<b>Roanoke Gas Company</b>	<b>Atmos Energy</b>	<b>Columbia Gas of Virginia</b>	<b>Southwestern Virginia Gas</b>	<b>Appalachian Natural Gas</b>	<b>Virginia Natural Gas</b>	<b>Washington Gas</b>
Prince William							
PROSPECT							
PROVDENCE FORGE							
Pulaski		55,757					
PURCELLVILLE							
QUANTICO			5,654				
QUICKSBURG							
QUINTON							
Radford		6,582					
RANDOLPH							
RAPHINE							
RAPIDAN							
Rappahannock							
RECTORTOWN							
REDART							
REEDVILLE							
REMINGTON							
RESCUE							
RESTON			6,130				107,824
RHOADESVILLE							
RICE							
Rich Creek			1,698				
RICHMOND			62,899				
Richmond County							
Roanoke	130,945						
Roanoke City	272,515						
ROCKBDGE BATH							
ROCKINGHAM							
ROCKVILLE							
ROUND HILL							
RUCKERSVILLE							
Rurual Retreat					2,015		
Russell		541					
RUSTBURG							
Ruther Glen			2,835				
RUTHVILLE							
S CHESTERFIELD							
S PRINCE GEO							
SAINT STEPHENS							
Salem	67,705						
SALUDA							
SANDSTON							
SANDY HOOK							
SANDY POINT							
SAXE							
SCHLEY							
Scott							
SCOTTSBURG							
SCOTTSVILLE			91				
SEAFORD							
SEALSTON							
SEDLEY							
SELMA							
SHACKLEFORD							
SHADOW							
SHARPS							
Shenandoah							
SHILOH							
SINGERS GLEN							
SKIPPERS							
SKIPWITH							
SMITHFIELD			24,252				
Smyth		1,537					
SOUTH BOSTON			42				
South Hampton							
Southampton Co.							
SOUTH HILL			28,178				
SPOTSYLVANIA			179,804				
SPOTTSWOOD							
SPOUT SPRING							
SPRINGFIELD							
SPRING GROVE							
SPRINGFIELD							316,443
SPOSTSYLVANIA							
ST STEPHENS CH							
STAFFORD			105,457				
Stanardsville			1,026				
STAUNTON			74,377				
STEELES TAVERN							
STERLING			2,424				371,289
STEVENSBURG							
STEVENSVILLE							
STONY CREEK							
STRASBURG			2				10,466
STUARTS DRAFT			13,026				

<b>(j) the cumulative level of customer arrearages by locality</b>							
<b>Locality</b>	<b>Roanoke Gas Company</b>	<b>Atmos Energy</b>	<b>Columbia Gas of Virginia</b>	<b>Southwestern Virginia Gas</b>	<b>Appalachian Natural Gas</b>	<b>Virginia Natural Gas</b>	<b>Washington Gas</b>
SUFFOLK			100,639			258,051	
SURRY							
SUSAN							
SUSSEX							
SUTHERLAND							
SWOOPE							
TAPPAHANNOCK							
Tazewell					24,616		
Tazewell Co./Bluefield					71		
Tazewell Co./Richlands							
THE PLAINS							
TIMBERVILLE			1,025				
TOANO							
TOMS BROOK							
TOPPING							
Town of Berryville							5,590
Town of Bowling Green							
Town of Boyce							
Town of Culpepper							
Town of Front Royal			287				
Town of Madison							
Town of Middletown							1,536
Town of Port Royal							
Toal of Stephens City							32,581
Town of Washington							
TRIANGLE			38,795				
TURBEVILLE							
TYSONS CORNER							5,328
UNIONVILLE							
UNIV OF RICH							
UPPERVILLE							
URBANNA							
VALENTINES							
VERNON HILL							
VERONA			1,750				
VESUVIUS							
VICTORIA							
VIENNA							147,071
VILLAGE							
VIRGINIA BEACH						1,353,035	
WAKE							
WAKEFIELD							
WALKERTON							
WARE NECK							
WARFIELD							
WARNER							
Warren							
WARRENTON			24,312				
WARSAW							
Washington		6,419					
WATER VIEW							
WATERFORD							
WAVERLY							
WAYNESBORO			161,855				
WEEMS							
WEST POINT						621	
WESTMORELAND							
WEYERS CAVE							
WHITE HALL							
WHITE MARSH							
WHITE STONE							
WICOMICO							
WICOMICO CHURCH							
WILLIAMSBURG						108,148	
WILSONS							
Winchester							666,061
WINDSOR							
Wise							
WOODBIDGE			6,575				1,282,939
WOODFORD							
WOODS CRS RDS							
WOODSTOCK							3,325
Wythe		(10,159)					
Wytheville		(11,388)					
YALE							
York County						219,326	
YORKTOWN							
ZANONI							
ZION CROSSROADS							
ZUNI							
Other							144,896
<b>Totals</b>	<b>\$ 491,348</b>	<b>\$ 95,344</b>	<b>\$ 3,676,942</b>	<b>\$ 13,366</b>	<b>\$ 29,186</b>	<b>\$ 6,544,857</b>	<b>\$ 8,822,001</b>

(j) the cumulative level of customer arrearages by locality					
Locality	Woodhaven	Virginia-American Water Company	Sedley	Massanutten Public Service Corp	Aqua
Abingdon					
ACHILLES					
Accomack Co.					112,063
AFTON					
Albemarle					71
ALBERTA					
ALDIE					
ALEXANDRIA		337,527			
ALRINGTON		20			
ALTAVISTA					
ALTON					
AMELIA COURT HO					
Amherst					
ANNANDALE					
APPOMATTOX					
ARCOLA					
ARK					
ARLINGTON					
ARVONIA					
ASHBURN					
ASHLAND					
Atkins					
Augusta					
AUGUSTA SPRINGS					
AYLETT					
BARHAMSVILLE					
BASYE					
BATESVILLE					
Bath Co.					
BATTERY PARK					
BAVON					
BEALETON					
BEAVERLETT					
Bedford					337
BELLAMY					
BENA					
BIG ISLAND					
Blacksburg					
BLACKSTONE					
BLAIRS					
BLAKES					
Bland					
BLUEMONT					
BOHANNON					
BOSTON					
Botetourt					8,541
BOWLING GREEN					
BOYDTON					
BOYKINS					
BRAMBLETON					
BRANCHVILLE					
BRANDY STATION					
BREMO BLUFF					
BRIDGEWATER					
Bristol					
BRISTOW					
BROAD RUN					
BROADLANDS					
BROADWAY					
BRODNAX					
BROOKE					
BROOKNEAL					
BROWNSBURG					
BRUINGTON					
Brunswick					5,124
Buchanon					
BUCKINGHAM					
BUENA VISTA					
BUFFALO JCT					
BUFFALO JUNCTIO					
BURGESS					
BURKE					
BURKESVILLE					
CALLAO					
CALVERTON					
Campbell					
CAPRON					
CARDINAL					
Caroline					150,754
Carroll					
CARROLTON					
CARRSVILLE					
CARTERSVILLE					
CASANOVA					
CATLETT					

(j) the cumulative level of customer arrearages by locality					
Locality	Woodhaven	Virginia-American Water Company	Sedley	Massanutten Public Service Corp	Aqua
CENTER CROSS		238			
CENTREVILLE					
CHANTILLY					
CHARLES CITY					
Charlotte County					
CHARLOTTE COURT					
CHARLOTTESVILLE					
CHARLOTTE COUR					
CHASE CITY					
CHATHAM					
CHESAPEAKE					57
CHESTER					
CHESTERFIELD					
Chilhowie					
CHRISTCHURCH					
Christiansburg					
CHURCH ROAD					
CHURCH VIEW					
CLAREMONT					
Clarke					
CLARKSVILLE					
CLIFTON					
CLIFTON FORGE					
CLOVER					
CLUSTER SPRINGS					
COBBS CREEK					
COBHAM					
COLOGNE					
COLONIAL BEACH		5,448			
COLONIAL HEIGHT					
COLUMBIA					
CONCORD					
COURTLAND					
COVINGTON					
Craig					
CRAIGSVILLE					
CREWE					
CRIMORA					
CROZET					
CROZIER					
CULLEN					
CULPEPER					12,504
CUMBERLAND					
CURDSVILLE					
DAHLGREN					
DALE CITY					
DANVILLE					
DAYTON					
DELAPLANE					
DELTAVILLE					
DENDRON					
DEWITT					
Dickerson					
DIGGS					
DILLWYIN					
DINWIDDIE					6,745
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					3,205
ETTRICK					
EVERGREEN					
EVINGTON					
FAIRFAX					

(j) the cumulative level of customer arrearages by locality					
Locality	Woodhaven	Virginia-American Water Company	Sedley	Massanutten Public Service Corp	Aqua
FAIRFAX STATION					
FAIRFIELD					
Fairlawn					
FAIRPORT					
FALLS CHURCH					
FALMOUTH					
FARMVILLE					
FARNARM					
Fauquier					(0)
FISHERSVILLE					
Floyd					
Fluvanna					81,231
Forest					
FORD					
FORK UNION					
FORT BELVOIR					
FORT DEFIANCE					
FORT MONROE					
FOSTER					
FRANKLIN					
Frederick					89,370
FREDERICKSBURG		49			
FREE UNION					
FREEMAN					
FX STATION					
GAINESVILLE					
Galax					
Giles					
Glade Springs					
GLADYS					
GLASGOW					
GLEN ALLEN					
GLEN WILTON					
GLENNS					
GLOUCESTER					
GLOUCESTER PT					
GOOCHLAND					1,499
GORDONSVILLE					
GOSHEN					
GRAFTON					
Grayson					
GREAT FALLS					
GREEN BAY					
Greene					
Greensville					1,376
GREENVILLE					
GREENWOOD					
GRESSETT					
GRETNA					
GRIMSTEAD					
GROTTOES					
GUM SPRING					
GWYNN					
HADENSVILLE					
HAGUE		460			
HALIFAX					
HALLIEFORD					
HAMILTON					
HAMPTON					
HANOVER					18,807
HARDYVILLE					
HARRISONBURG					
HARTFIELD					
HARTWOOD					
HAYES					
HAYMARKET					
HEATHSVILLE		1,618			
HENRICO					1,314
Henry					
HERNDON					
High Knob					
HIGHLAND SPRING					
HILLSBORO					
HINTON					
HMPDEN SYDNEY					
HOCKLEY					
HOPEWELL		151,228			
HOT SPRINGS					
HUDGINS					
HUME					
HURT					
HYACINTH					
Independence					
IRON GATE					
IRVINGTON					



(j) the cumulative level of customer arrearages by locality					
Locality	Woodhaven	Virginia-American Water Company	Sedley	Massanutten Public Service Corp	Aqua
ISLE OF WIGHT					
IVOR					
IVY					
JAMAICA					
James City County					
JAMES STORE					
JAMESTOWN					
JARRATT					
Jeffersonton					
JERSEY					
JETERSVILLE					
KEELING					
KEEZLETOWN					
KENBRIDGE					
KENTS STORE					
KESWICK					
KEYSVILLE					
KILMARNOCK		74			
KING & QUEEN CO					
KING GEORGE					14,158
KING GIERGE					
KING WILLIAM		1,381			8,588
KINGSTOWNE					
KINSALE		76			
LA CROSSE					
LACEY SPRING					
LACKEY					
LACROSSE					
LAKE RIDGE					
LANCASTER		635			19,731
LANEVUE					
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					1,593
Madison Heights					
MADISON MILLS					
MAIDENS					
MANAKIN SABOT					
MANASSAS		7,051			
MANNBORO					
MANQUIN					
Marion					
MARKHAM					
MARSHALL					
Martinsville					
MARYUS					
MASCOT					
MASSANUTTEN				39,139	
MATHEWS					67
MATTAPONI					
MAURERTOWN					
MC GAHEYSVILLE					
MC KENNEY					
MC LEAN					
Meadowview					
MECHANICSVILLE					
Mecklenburg					3,564
MEHERRIN					
MERRIFIELD					
MERRY POINT					
MIDDLEBROOK					
MIDDLEBURG					

(j) the cumulative level of customer arrearages by locality					
Locality	Woodhaven	Virginia-American Water Company	Sedley	Massanutten Public Service Corp	Aqua
Middlesex					2,073
MIDLAND					
MIDLOTHIAN					
MILES					
MILFORD					
MILLERS TAVERN					
MINERAL					
MINT SPRING					
MITCHELLS					
MOBJACK					
Monroe					
Montgomery					3,045
MONTROSS		3,816			
MOON					
MOSELEY					
MOUNT CRAWFORD					
MOUNT HOLLY		648			
MOUNT JACKSON					
MOUNT SIDNEY					
MOUNT SOLOON					
MT CRAWFORD					
N CHESTERFIELD					
N DINWIDDIE					
N PRINCE GEORGE					
Narrows					
NARUNA					
NATHALIE					
NATURAL BRIDGE					
NAURNA					
NELSON					10,810
NEW BALTIMORE					
NEW CANTON					
NEW HOPE					
NEW KENT		-			3,011
NEW MARKET					
NEW POINT					
NEWINGTON					
NEWPORT NEWS					
NEWSOMS					
NOKESVILLE					
NORFOLK					
NORGE					
NORTH					
NORTH CITY					
NORTH DINWIDDIE					
Northampton Co.					
Northumberland					20,845
Norton					
NOTTOWAY					
OAK GROVE					
OAK HILL					
OAKTON					
OCOCOQUAN					
OILVILLE					
OLDHAMS					
ONEMO					
ORANGE					1,928
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					3,616
Prince Edward					
PRINCE GEORGE		4,213			
Prince William					

(j) the cumulative level of customer arrearages by locality					
Locality	Woodhaven	Virginia-American Water Company	Sedley	Massanutten Public Service Corp	Aqua
PROSPECT					
PROVDENCE FORGE					
Pulaski					
PURCELLVILLE					
QUANTICO					
QUICKSBURG					
QUINTON					
Radford					
RANDOLPH					
RAPHINE					
RAPIDAN					
Rappahannock					146
RECTORTOWN					
REDART					
REEDVILLE		1,875			
REMINGTON					
RESCUE					
RESTON					
RHOADESVILLE					
RICE					
Rich Creek					
RICHMOND					6,351
Richmond County					
Roanoke					3,265
Roanoke City					
ROCKBDGE BATH					
ROCKINGHAM					
ROCKVILLE					
ROUND HILL					
RUCKERSVILLE					
Rurual Retreat					
Russell					
RUSTBURG					
Ruther Glen					
RUTHVILLE					
S CHESTERFIELD					
S PRINCE GEO					
SAINT STEPHENS					
Salem					
SALUDA					
SANDSTON					
SANDY HOOK					
SANDY POINT					
SAXE					
SCHLEY					
Scott					
SCOTTSBURG					
SCOTTSVILLE					
SEAFORD					
SEALSTON					
SEDLEY					
SELMA					
SHACKLEFORD					
SHADOW					
SHARPS					
Shenandoah					3,355
SHILOH					
SINGERS GLEN					
SKIPPERS					
SKIPWITH					
SMITHFIELD					
Smyth					
SOUTH BOSTON					
South Hampton					
Southampton Co.					
SOUTH HILL					
SPOTSYLVANIA					22,344
SPOTTSWOOD					
SPOUT SPRING					
SPRINGFIELD					
SPRING GROVE					
SPRINGFIELD					
SPOSTSYLVANIA					
ST STEPHENS CH					
STAFFORD					
Stanardsville					
STAUNTON					
STEELES TAVERN					
STERLING					
STEVENSBURG					
STEVENSVILLE					
STONY CREEK					
STRASBURG					
STUARTS DRAFT					
SUFFOLK					

(j) the cumulative level of customer arrearages by locality					
Locality	Woodhaven	Virginia-American Water Company	Sedley	Massanutten Public Service Corp	Aqua
SURRY					
SUSAN					
SUSSEX					556
SUTHERLAND					
SWOOPE					
TAPPAHANNOCK		31			
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					
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					
VIRGINIA					
VIRGINIA BEACH					
WAKE					
WAKEFIELD					
WALKERTON					
WARE NECK					
WARFIELD					
WARNER					
Warren					
WARRENTON					
WARSAW					
Washington					
WATER VIEW					
WATERFORD					
WAVERLY		13,442			
WAYNESBORO					
WEEMS					
WEST POINT					
WESTMORELAND					2,721
WEYERS CAVE					
WHITE HALL					
WHITE MARSH					
WHITE STONE					
WICOMICO					
WICOMICO CHURCH					
WILLIAMSBURG					
WILSONS					
Winchester					
WINDSOR					
Wise					
WOODBIDGE		652,648			
WOODFORD					
WOODS CRS RDS					
WOODSTOCK					
Wythe					
Wytheville					
YALE					
York County					15,448
YORKTOWN					
ZANONI					
ZION CROSSROADS					
ZUNI					
Other		1,277			
<b>Totals</b>	-	<b>1,183,755</b>	-	<b>39,139</b>	<b>640,210</b>



(j) the cumulative level of customer arrearages by locality													
Locality	A & N Electric Cooperative	Craig-Bofetourt Electric Cooperative	Central Virginia Electric Cooperative	Community Electric Cooperative	Mecklenburg Electric Cooperative	Northern Neck Electric Cooperative	Northern Virginia Electric Cooperative	Powell Valley Electric Cooperative	Rappahannock Electric Cooperative	Shenandoah Valley Electric Cooperative	Southside Electric Cooperative	Prince George Electric Cooperative	BARC Electric Cooperative
CHESTER	-												
CHESTERFIELD	-												
Chilhowie	-										52,981		
CHRISTCHURCH	-												
Christiansburg	-												
CHURCH ROAD	-												
CHURCH VIEW	-												
CHURCHVILLE	-									19,706			
CLAREMONT	-												
Clarke	-								81,597	1,003			
CLARKSVILLE	-				17,478								
CLEAR BROOK	-									27,809			
CLIFTON	-						60,801						
CLIFTON FORGE	-												
CLOVER	-				5,451								
CLUSTER SPRINGS	-												
COBBS CREEK	-												
COBHAM	-												
COLOGNE	-												
COLONIAL BEACH	-					14,769							
COLONIAL HEIGHT	-												
COLUMBIA	-												
CONCORD	-												
COURTLAND	-												
COVINGTON	-												
Craig	-												
CRAIGSVILLE	-	41,780											
CREWE	-										2,993		
CRIDERS	-									5,760			
CRIMORA	-									16,844			
CROSS JUNCTION	-									25,036			
CROZET	-												
CROZIER	-												
CULLEN	-												
CULPEPER	-								245,932				
CUMBERLAND	-		8,150								23,908		
CURDSVILLE	-												
DAHLGREN	-												
DALE CITY	-						6,422						
DANVILLE	-												
DAYTON	-									23,088			
DEERFIELD	-									2,199			
DELAPLANE	-												
DELTAVILLE	-												
DENDRON	-												
DEWITT	-												
Dickerson	-												
DIGGS	-												
DILLWYIN	-												
DINWIDDIE	-							5,881			166,370	5,881	
DISPUTANTA	-												
DOGUE	-												
DOLPHIN	-												
DRAKES BRANCH	-				852								
DREWRYVILLE	-												
DRY FORK	-												
Dublin	-												
DULLES	-												
DUMFRIES	-						93,663						
DUNDAS	-												
DUNN LORING	-												
DUNNSVILLE	-												
DUTTON	-												
DYKE	-												
EAGLE ROCK	-												
EARLYSVILLE	-												
Eastern	-												
EDINBURG	-									14,773			
EDWARDSVILLE	-												
ELBERON	-												
ELKTON	-									30,828			
ELKWOOD	-												
Emory	-												
EMPORIA	-				17,335								
ESSEX COUNTY	-								133,173				
ETTRICK	-												
EVERGREEN	-												
EVINGTON	-												
FAIRFAX	-						2,850						
FAIRFAX STATION	-						32,772						
FAIRFIELD	-												
Fairlawn	-												
FAIRPORT	-												
FALLS CHURCH	-												
FALMOUTH	-												
FARMVILLE	-												
FARNARM	-					8,313							
Fauquier	-								116,334				
FISHERSVILLE	-									15,252			
Floyd	-												
Fluvanna	-		43,207										
Forest	-												
FORD	-												
FORK UNION	-												
FORT BELVOIR	-												
FORT DEFIANCE	-									1,198			
FORT MONROE	-												
FORT VALLEY	-									8,923			
FOSTER	-												
FRANKLIN	-												
Frederick	-								526,020	496,666			







(j) the cumulative level of customer arrearages by locality													
Locality	A & N Electric Cooperative	Craig-Boyetourt Electric Cooperative	Central Virginia Electric Cooperative	Community Electric Cooperative	Mecklenburg Electric Cooperative	Northern Neck Electric Cooperative	Northern Virginia Electric Cooperative	Powell Valley Electric Cooperative	Rappahannock Electric Cooperative	Shenandoah Valley Electric Cooperative	Southside Electric Cooperative	Prince George Electric Cooperative	BARC Electric Cooperative
NORTH DINWIDDIE	-												
Northampton Co.	39,562												
Northumberland	-												
Norton	-												
NOTTOWAY	-										76,860		
OAK GROVE	-												
OAK HILL	-												
OAKTON	-												
OCCOQUAN	-												
OILVILLE	-												
OLDHAMS	-												
ONEMO	-												
ORANGE	-		2,543						324,505				
ORDINARY	-												
ORKNEY SPRINGS	-									245			
PAEONIAN SPRING	-						473						
Page	-									435,760			
PALMYRA	-												
PAMPLIN	-												
PAMPLIN CITY	-												
PARIS	-												
Patrick	-												
Pearisburg	-												
PENN LAIRD	-									8,157			
Pennington Gap	-												
PETERSBURG	-											872	
PHENIX	-												
PHILOMONT	-												
Pittsylvania	-				7,842							33,722	
PLAIN VIEW	-												
PLEASANT VLY	-												
POQUOSON	-												
PORT HAYWOOD	-												
PORT REPUBLIC	-									221			
PORT ROYAL	-												
PORTSMOUTH	-												
POTOMAC FALLS	-												
POWHATAN	-												
Prince Edward	-		5,259									121,814	
PRINCE GEORGE	-							58,961				102,040	
Prince William	-											899	58,961
PROSPECT	-												
PROVDENCE FORGE	-												
Pulaski	-												
PURCELLVILLE	-						22,560						
QUANTICO	-												
QUICKSBURG	-										3,027		
QUINTON	-												
Radford	-												
RANDOLPH	-												
RAPHINE	-										7,861		
RAPIDAN	-												
Rappahannock	-								85,790				
RECTORTOWN	-												
REDART	-												
REEDVILLE	-					5,817							
REMYNGTON	-												
RESCUE	-												
RESTON	-												
RHOADESVILLE	-												
RICE	-												
Rich Creek	-												
RICHMOND	-												
Richmond County	-												
RILEYVILLE	-										10,698		
Roanoke	-												
Roanoke City	-	14,732											
ROCKBRIDGE	-										7,861		
ROCKBDGE BATH	-												
ROCKINGHAM	-									225,920			
ROCKVILLE	-												
ROUND HILL	-						15,835						
RUCKERSVILLE	-												
Rural Retreat	-												
Russell	-												
RUSTBURG	-				2,980								
Ruther Glen	-												
RUTHVILLE	-												
S CHESTERFIELD	-												
S PRINCE GEO	-												
SAINT STEPHENS	-												
Salem	-												
SALUDA	-												
SANDSTON	-												
SANDY HOOK	-												
SANDY POINT	-												
SAXE	-												
SCHLEY	-												
Scott	-												
SCOTTSBURG	-												
SCOTTSVILLE	-												
SEAFORD	-												
SEALSTON	-												
SEDLEY	-												
SELMA	-												
SHACKLEFORD	-												
SHADOW	-												
SHARPS	-												
Shenandoah	-											480,676	
SHILOH	-												
SINGERS GLEN	-										4,455		

(j) the cumulative level of customer arrearages by locality													
Locality	A & N Electric Cooperative	Craig-Bofetourt Electric Cooperative	Central Virginia Electric Cooperative	Community Electric Cooperative	Mecklenburg Electric Cooperative	Northern Neck Electric Cooperative	Northern Virginia Electric Cooperative	Powell Valley Electric Cooperative	Rappahannock Electric Cooperative	Shenandoah Valley Electric Cooperative	Southside Electric Cooperative	Prince George Electric Cooperative	BARC Electric Cooperative
SKIPPERS	-				2,585								
SKIPWITH	-				2,657								
SMITHFIELD	-												
Smyth	-												
SOUTH BOSTON	-				2,580								
South Hampton	-												
Southampton Co.	-			21,426	1,672								
SOUTH HILL	-										637		
SOUTH RIDING	-						99,990						
SPOTSYLVANIA	-								930,743				
SPOTTSWOOD	-												
SPOUT SPRING	-												
SPRINGFIELD	-												
SPRING GROVE	-												
SPRINGFIELD	-												
SPOSTSYLVANIA	-												
ST STEPHENS CH	-												
STAFFORD	-						191,643		3,546				
Stanardsville	-								10,200				
STANLEY	-									93,992			
STAR TANNERY	-									10,323			
STAUNTON	-									161,936			
STEELES TAVERN	-									3,968			
STERLING	-						31,702						
STEVENSBURG	-												
STEPHENS CITY	-									20,223			
STEPHENSON	-									40,637			
STEVENSVILLE	-												
STONE RIDGE	-						1,033						
STONY CREEK	-												
STRASBURG	-									294,236			
STUARTS DRAFT	-									40,722			
SUFFOLK	-			71,572									
SURRY	-							28,797				28,797	
SUSAN	-												
SUSSEX	-			1,479	7			13,601			5,661	13,601	
SUTHERLAND	-												
SWOOPE	-									13,100			
TAPPAHANNOCK	-												
Tazewell	-												
Tazewell Co./Bluefield	-												
Tazewell Co./Richlands	-												
THE PLAINS	-						4,311						
TIMBERVILLE	-									10,128			
TOANO	-												
TOMS BROOK	-												
TOPPING	-												
Town of Berryville	-								83,412				
Town of Bowling Green	-								472				
Town of Boyce	-								7,428				
Town of Culpepper	-								31,226				
Town of Front Royal	-								306				
Town of Madison	-								5,197				
Town of Middletown	-								17,071				
Town of Port Royal	-								1,135				
Toal of Stephens City	-								39,750				
Town of Washington	-								911				
TRIANGLE	-						1,210						
TURBEVILLE	-												
TYRO	-												
TYSONS CORNER	-												
UNIONVILLE	-												
UNIV OF RICH	-												
UPPERVILLE	-						121						
URBANNA	-												
VALENTINES	-												
VERNON HILL	-				4,517								
VERONA	-									6,564			
VESUVIUS	-												
VICTORIA	-				817								
VIENNA	-												
VILLAGE	-												
VIRGILINA	-				5,699								
VIRGINIA BEACH	-												
WAKE	-												
WAKEFIELD	-												
WALKERTON	-												
WARE NECK	-												
WARFIELD	-												
WARNER	-												
Warren	-								220,839	9,641			
WARRENTON	-						66,403						
WARSAW	-					15,814							
Washington	-												
WATER VIEW	-												
WATERFORD	-						9,788						
WAVERLY	-												
WAYNESBORO	-									60,568			
WEEMS	-												
WEST AUGUSTA	-									6,302			
WEST POINT	-												
WESTMORELAND	-												
WEYERS CAVE	-									1,335			
WHITE HALL	-												
WHITE MARSH	-												
WHITE STONE	-												
WICOMICO	-												
WICOMICO CHURCH	-												
WILLIAMSBURG	-												
WILSONS	-												
Winchester	-									1,217,676			

(j) the cumulative level of customer arrearages by locality													
Locality	A & N Electric Cooperative	Craig-Botetourt Electric Cooperative	Central Virginia Electric Cooperative	Community Electric Cooperative	Mecklenburg Electric Cooperative	Northern Neck Electric Cooperative	Northern Virginia Electric Cooperative	Powell Valley Electric Cooperative	Rappahannock Electric Cooperative	Shenandoah Valley Electric Cooperative	Southside Electric Cooperative	Prince George Electric Cooperative	BARC Electric Cooperative
WINDSOR	-												
Wise	-												
WOODBIDGE	-						692,095						
WOODFORD	-												
WOODS CRS RDS	-												
WOODSTOCK	-									8,039			
Wythe	-												
Wytheville	-												
YALE	-												
York County	-												
YORKTOWN	-												
ZANONI	-												
ZION CROSSROADS	-												
ZUNI	-												
Other	-												
<b>Totals</b>	<b>\$ 319,758</b>	<b>\$ 135,505</b>	<b>\$ 231,222</b>	<b>\$ 139,785</b>	<b>\$ 207,349</b>	<b>\$ 183,564</b>	<b>\$ 3,973,972</b>	<b>\$ 107,240</b>	<b>\$ 4,250,897</b>	<b>\$ 4,814,869</b>	<b>\$ 1,164,071</b>	<b>\$ 107,240</b>	<b>\$ -</b>

<b>(j) the cumulative level of customer arrearages by locality</b>			
<b>Locality</b>	<b>Dominion Energy Virginia</b>	<b>Appalachian Power Company</b>	<b>Kentucky Utilities - Old Dominion Power</b>
Abingdon		250,312	
ACHILLES			
Accomack Co.			
AFTON	21,064	167	
Albemarle	2,530		
ALBERTA	17,371		
ALDIE	25,018		
ALEXANDRIA	11,274,671		
ALRINGTON			
ALTAVISTA	367,075		
ALTON	62,695		
AMELIA COURT HO	122,600		
Amherst		20,594	
ANNANDALE	817,748		
APPOMATTOX	138,757		
ARCOLA			
ARK			
ARLINGTON	7,265,842		
ARVONIA	28,785		
ASHBURN	4,879,807		
ASHLAND	681,013		
Atkins		6,849	
Augusta	43,077		
AUGUSTA SPRINGS			
AYLETT	43,170		
BARHAMSVILLE	17,094		
BASYE	43,923		
BATESVILLE			
Bath Co.			
BATTERY PARK			
BAVON			
BEALETON	217,542		
BEAVERLETT			
Bedford		47,442	
BELLAMY			
BENA			
BIG ISLAND		1,622	
Blacksburg		64,033	
BLACKSTONE	907		
BLAIRS	29,610		
BLAKES			
Bland		17,700	
BLUEMONT	17,269		
BOHANNON	4,925		
BOSTON	8,585		
Botetourt	135		
BOWLING GREEN	86,556		
BOYDTON	81,287		
BOYKINS	98,736		
BRAMBLETON			
BRANCHVILLE	29,695		
BRANDY STATION	17,443		
BREMO BLUFF	25,357		
BRIDGEWATER	126,105		
Bristol			
BRISTOW	92,664		
BROAD RUN	4,432		
BROADLANDS			
BROADWAY	141,469		
BRODNAX	41,029		
BROOKE			
BROOKNEAL	77,433		
BROWNSBURG			
BRUINGTON	1,232		
Brunswick			
Buchanon	100,175		
BUCKINGHAM	63,689		
BUENA VISTA	304,067		
BUFFALO JCT	239,649		
BUFFALO JUNCTIO			
BURGESS	43,350		
BURKE	448,690		
BURKESVILLE	77,516		
CALLAO	88,221		
CALVERTON			
Campbell			
CAPRON	29,943		
CARDINAL	16,629		
Caroline			
Carroll			
CARROLTON	302,039		
CARRSVILLE	31,059		
CARTERSVILLE	3,618		
CASANOVA			
CATLETT	41,975		
CENTER CROSS	4,941		

<b>(j) the cumulative level of customer arrearages by locality</b>			
<b>Locality</b>	<b>Dominion Energy Virginia</b>	<b>Appalachian Power Company</b>	<b>Kentucky Utilities - Old Dominion Power</b>
CENTREVILLE	285,821		
CHANTILLY			
CHARLES CITY	230,215		
Charlotte County			
CHARLOTTE COURT	29,264		
CHARLOTTESVILLE	2,328,673	1,113	
CHARLOTTTE COUR			
CHASE CITY	183,300		
CHATHAM	123,009	3,169	
CHESAPEAKE	9,956,733		
CHESTER	3,144,006		
CHESTERFIELD	1,299,231		
Chilhowie		38,603	
CHRISTCHURCH			
Christiansburg		72,294	
CHURCH ROAD	27,622		
CHURCH VIEW	11,657		
CLAREMONT	10,903		
Clarke			
CLARKSVILLE	95,840		
CLIFTON	62,900		
CLIFTON FORGE	262,785		
CLOVER	50,052		
CLUSTER SPRINGS			
COBBS CREEK	51,174		
COBHAM			
COLOGNE			
COLONIAL BEACH	208,852		
COLONIAL HEIGHT	1,521,752		
COLUMBIA	37,814		
CONCORD	20,998	23,223	
COURTLAND	152,141		
COVINGTON	567,473		
Craig			
CRAIGSVILLE	69,758		
CREWE	157,286		
CRIMORA	25,798		
CROZET	169,289		
CROZIER	21,160		
CULLEN	11,113		
CULPEPER	285,659		
CUMBERLAND	193,710		
CURDSVILLE			
DAHLGREN	528,174		
DALE CITY			
DANVILLE	6,818		
DAYTON	72,972		
DELAPLANE	25,476		
DELTAVILLE	125,275		
DENDRON	20,142		
DEWITT	10,630		
Dickerson			
DIGGS	4,596		
DILLWYIN	237,716		
DINWIDDIE	53,209		
DISPUTANTA	63,621		
DOGUE			
DOLPHIN	11,571		
DRAKES BRANCH	54,604		
DREWRYVILLE	18,705		
DRY FORK	2,799		
Dublin		139,871	
DULLES			
DUMFRIES	782,842		
DUNDAS	2,057		
DUNN LORING	18,698		
DUNNSVILLE	39,274		
DUTTON	16,760		
DYKE	1,186		
EAGLE ROCK	35,656		
EARLYSVILLE	86,070		
Eastern			
EDINBURG	136,146		
EDWARDSVILLE			
ELBERON	4,146		
ELKTON	205,866		
ELKWOOD	7,386		
Emory			
EMPORIA	538,815		
ESSEX COUNTY			
ETTRICK			
EVERGREEN			
EVINGTON	83,892	37,667	
FAIRFAX	3,271,303		
FAIRFAX STATION	110,664		
FAIRFIELD	16,684		

<b>(j) the cumulative level of customer arrearages by locality</b>			
<b>Locality</b>	<b>Dominion Energy Virginia</b>	<b>Appalachian Power Company</b>	<b>Kentucky Utilities - Old Dominion Power</b>
Fairlawn		24,276	
FAIRPORT			
FALLS CHURCH	2,631,164		
FALMOUTH			
FARMVILLE	505,981		
FARNARM	51,464		
Fauquier			
FISHERSVILLE	186,928		
Floyd		74,893	
Fluvanna			
Forest		128,267	
FORD	10,833		
FORK UNION	32,908		
FORT BELVOIR	1,320,638		
FORT DEFIANCE	20,219		
FORT MONROE			
FOSTER	14,291		
FRANKLIN	693,800		
Frederick			
FREDERICKSBURG	4,904,792		
FREE UNION	5,552		
FREEMAN	1,349		
FX STATION			
GAINESVILLE	256,133		
Galax		155,678	
Giles			
Glade Springs		15,192	
GLADYS	42,052	560	
GLASGOW	71,209		
GLEN ALLEN	1,706,428		
GLEN WILTON			
GLENNS			
GLOUCESTER	852,886		
GLOUCESTER PT	94,329		
GOOCHLAND	220,291		
GORDONSVILLE	142,594		
GOSHEN	52,558		
GRAFTON			
Grayson			
GREAT FALLS	183,199		
GREEN BAY	21,933		
Greene			
Greensville	1,489,868		
GREENVILLE	20,139		
GREENWOOD	12,850		
GRESSETT			
GRETNA	92,712	96	
GRIMSTEAD			
GROTTOES	166,314		
GUM SPRING	13,155		
GWYNN	16,616		
HADENSVILLE			
HAGUE	35,107		
HALIFAX	183,417		
HALLIEFORD	5,798		
HAMILTON	54,291		
HAMPTON	7,673,046		
HANOVER	43,284		
HARDYVILLE	20,109		
HARRISONBURG	206,287		
HARTFIELD	80,236		
HARTWOOD			
HAYES	547,546		
HAYMARKET	84,611		
HEATHSVILLE	89,774		
HENRICO	6,959,335		
Henry		18,733	
HERNDON	1,826,979		
High Knob			
HIGHLAND SPRING			
HILLSBORO			
HINTON	12,569		
HMPDEN SYDNEY	19,890		
HOCKLEY			
HOPEWELL	3,872,008		
HOT SPRINGS	4,227		
HUDGINS	28,308		
HUME	5,463		
HURT	96,124		
HYACINTH			
Independence		32,493	
IRON GATE			
IRVINGTON	25,707		
ISLE OF WIGHT			
IVOR	53,231		
IVY			

<b>(j) the cumulative level of customer arrearages by locality</b>			
<b>Locality</b>	<b>Dominion Energy Virginia</b>	<b>Appalachian Power Company</b>	<b>Kentucky Utilities - Old Dominion Power</b>
JAMAICA	17,193		
James City County	3,377		
JAMES STORE			
JAMESTOWN			
JARRATT	117,628		
Jeffersonton			
JERSEY			
JETERSVILLE	23,566		
KEELING	2,993		
KEEZLETOWN	10,548		
KENBRIDGE	88,223		
KENTS STORE	4,253		
KESWICK	62,666		
KEYSVILLE	87,115		
KILMARNOCK	136,682		
KING & QUEEN CO	27,887		
KING GEORGE	550,745		
KING GIERGE			
KING WILLIAM	251,426		
KINGSTOWNE			
KINSALE	70,632		
LA CROSSE	739,312		
LACEY SPRING			
LACKEY			
LACROSSE			
LAKE RIDGE			
LANCASTER	61,080		
LANEVIEW	130,203		
LANEXA			
LANDSDOWNE			
LAWRENCEVILLE	247,193		
Lebanon		36,194	
LEESBURG	909,135		
LEXINGTON	247,397		
LIGHTFOOT			
LIGNUM	8,143		
LINCOLN			
LINDEN	6,643		
LINVILLE			
LITTLE PLYMOUTH	35,498		
LIVELY			
Locust Grove			
LOCUST HILL	38,659		
LORTON	1,108,566		
LOTTSBURG	17,450		
LOUDOUN			
LOUISA	200,665		
LOVETTSVILLE	79,096		
LOWMOOR	26,964		
LUNENBURG	6,756		
Lynchburg		850,669	
LYNCH STATION			
LYNDHURST	24,165		
Madison			
Madison Heights		44,320	
MADISON MILLS			
MAIDENS	26,212		
MANAKIN SABOT	55,781		
MANASSAS	2,805,612		
MANNBORO			
MANQUIN	22,081		
Marion		48,811	
MARKHAM	8,369		
MARSHALL	100,646		
Martinsville		188,542	
MARYUS			
MASCOT	311		
MASSANUTTEN			
MATHEWS	111,425		
MATTAPONI	48,452		
MAURERTOWN	26,464		
MC GAHEYSVILLE	266,637		
MC KENNEY	63,780		
MC LEAN	2,215,265		
Meadowview		55,379	
MECHANICSVILLE	1,694,993		
Mecklenburg	1,156		
MEHERRIN	26,301		
MERRIFIELD			
MERRY POINT			
MIDDLEBROOK	5,727		
MIDDLEBURG	63,126		
Middlesex			
MIDLAND	32,275		
MIDLOTHIAN	2,319,538		
MILES			

<b>(j) the cumulative level of customer arrearages by locality</b>			
<b>Locality</b>	<b>Dominion Energy Virginia</b>	<b>Appalachian Power Company</b>	<b>Kentucky Utilities - Old Dominion Power</b>
MILFORD	12,134		
MILLERS TAVRN			
MINERAL	151,630		
MINT SPRING			
MITCHELLS	5,880		
MOBJACK			
Monroe		12,600	
Montgomery			
MONTROSS	189,212		
MOON	11,426		
MOSELEY	226,143		
MOUNT CRAWFORD	46,895		
MOUNT HOLLY			
MOUNT JACKSON	124,411		
MOUNT SIDNEY	18,080		
MOUNT SOLON	15,324		
MT CRAWFORD			
N CHESTERFIELD			
N DINWIDDIE			
N PRINCE GEORGE			
Narrows			
NARUNA			
NATHALIE	82,134		
NATURAL BRIDGE	97,407		
NAURNA			
NELSON	21,060		
NEW BALTIMORE			
NEW CANTON	117,671		
NEW HOPE	-		
NEW KENT	144,935		
NEW MARKET	121,003		
NEW POINT	7,122		
NEWINGTON			
NEWPORT NEWS	9,763,436	3,633	
NEWSOMS	30,102		
NOKESVILLE	149,236		
NORFOLK	11,486,929		
NORGE			
NORTH	40,339		
NORTH CITY			
NORTH DINWIDDIE			
Northampton Co.			
Northumberland			
Norton			104,447
NOTTOWAY			
OAK GROVE			
OAK HILL			
OAKTON	132,041		
OCOQUAN	20,689		
OILVILLE	3,189		
OLDHAMS			
ONEMO	4,262		
ORANGE	305,251		
ORDINARY			
ORKNEY SPRINGS	1,617		
PAEONIAN SPRING	12,795		
Page	93		
PALMYRA	133,261		
PAMPLIN	60,260		
PAMPLIN CITY			
PARIS	2,369		
Patrick		8,602	
Pearisburg		51,204	
PENN LAIRD	32,377		
Pennington Gap			53,777
PETERSBURG	4,604,421		
PHENIX	7,361		
PHILOMONT			
Pittsylvania	606		
PLAIN VIEW			
PLEASANT VLY			
POQUOSON	257,842		
PORT HAYWOOD	39,278		
PORT REPUBLIC	38,512		
PORT ROYAL	21,442		
PORTSMOUTH	9,435,190		
POTOMAC FALLS			
POWHATAN	451,437		
Prince Edward			
PRINCE GEORGE	431,431		
Prince William			
PROSPECT	62,973		
PROVDENCE FORGE	255,642		
Pulaski		55,569	
PURCELLVILLE	268,670		
QUANTICO	19,852		



<b>(j) the cumulative level of customer arrearages by locality</b>			
<b>Locality</b>	<b>Dominion Energy Virginia</b>	<b>Appalachian Power Company</b>	<b>Kentucky Utilities - Old Dominion Power</b>
QUICKSBURG	16,869		
QUINTON	187,391		
Radford		15,487	
RANDOLPH	7,621		
RAPHINE	17,901		
RAPIDAN	12,735		
Rappahannock			
RECTOR TOWN			
REDART			
REEDVILLE	51,822		
REMYNGTON	102,755		
RESCUE			
RESTON	1,265,328		
RHOADESVILLE	17,076		
RICE	20,588		
Rich Creek		8,225	
RICHMOND	21,126,146		
Richmond County			
Roanoke		878,595	
Roanoke City			
ROCKBDGE BATH	602		
ROCKINGHAM			
ROCKVILLE	25,362		
ROUND HILL	85,481		
RUCKERSVILLE	1,186		
Rurual Retreat		21,309	
Russell			
RUSTBURG	27,708	116,488	
Ruther Glen			
RUTHVILLE			
S CHESTERFIELD			
S PRINCE GEO			
SAINT STEPHENS			
Salem		23,657	
SALUDA	163,439		
SANDSTON	8,630,101		
SANDY HOOK	24,941		
SANDY POINT	4,252		
SAXE	2,270		
SCHLEY			
Scott			
SCOTTSBURG	74,466		
SCOTTSVILLE	39,417	5,641	
SEAFORD	61,893		
SEALSTON			
SEDLEY	20,127		
SELMA			
SHACKLEFORD	140,908		
SHADOW			
SHARPS			
Shenandoah			
SHILOH			
SINGERS GLEN	2,837		
SKIPPERS	28,106		
SKIPWITH	7,646		
SMITHFIELD	465,509		
Smyth			
SOUTH BOSTON	686,369		
South Hampton			
Southampton Co.	191,221		
SOUTH HILL	315,038		
SPOTSYLVANIA	497,881		
SPOTTSWOOD			
SPOUT SPRING	45,345		
SPRINGFIELD	2,266,849		
SPRING GROVE	33,906		
SPRINGFIELD	2,266,849		
SPOSTSYLVANIA			
ST STEPHENS CH	44,236		
STAFFORD	2,598,859		
Standardsville			
STAUNTON	979,349		
STEELES TAVERN	2,722		
STERLING	8,235,552		
STEVENSBURG	37,250		
STEVENSVILLE	174		
STONY CREEK	91,694		
STRASBURG	10,489		
STUARTS DRAFT	105,048		
SUFFOLK	5,527,819		
SURRY	53,163		
SUSAN	12,542		
SUSSEX			
SUTHERLAND	36,349		
SWOOPE	9,082		
TAPPAHANNOCK	244,163		

<b>(j) the cumulative level of customer arrearages by locality</b>			
<b>Locality</b>	<b>Dominion Energy Virginia</b>	<b>Appalachian Power Company</b>	<b>Kentucky Utilities - Old Dominion Power</b>
Tazewell		14,319	
Tazewell Co./Bluefield			
Tazewell Co./Richlands			
THE PLAINS	36,710		
TIMBERVILLE	151,943		
TOANO	197,484		
TOMS BROOK	45,049		
TOPPING	96,791		
Town of Berryville			
Town of Bowling Green			
Town of Boyce			
Town of Culpepper			
Town of Front Royal			
Town of Madison			
Town of Middletown			
Town of Port Royal			
Toal of Stephens City			
Town of Washington			
TRIANGLE	315,518		
TURBEVILLE			
TYSONS CORNER			
UNIONVILLE	15,710		
UNIV OF RICH			
UPPERVILLE	31,684		
URBANNA	133,953		
VALENTINES	1,280		
VERNON HILL	21,326		
VERONA	419,408		
VESUVIUS	8,269		
VICTORIA	155,991		
VIENNA	1,168,652		
VILLAGE			
VIRGILINA	21,364		
VIRGINIA BEACH	15,992,256		
WAKE	26,854		
WAKEFIELD	30,639		
WALKERTON	36,044		
WARE NECK			
WARFIELD	6,430		
WARNER			
Warren			
WARRENTON	391,386		
WARSAW	171,013		
Washington			
WATER VIEW	21,080		
WATERFORD	22,539		
WAVERLY	174,730		
WAYNESBORO	952,505		
WEEMS	74,943		
WEST POINT	260,557		
WESTMORELAND			
WEYERS CAVE	95,451		
WHITE HALL			
WHITE MARSH			
WHITE STONE	98,409		
WICOMICO			
WICOMICO CHURCH			
WILLIAMSBURG	2,752,195		
WILSONS	11,253		
Winchester			
WINDSOR	173,873		
Wise		7,226	121,768
WOODBIDGE	4,536,415		
WOODFORD	685		
WOODS CRS RDS			
WOODSTOCK	230,019		
Wythe			
Wytheville		303,451	
YALE	18,954		
York County			
YORKTOWN	747,894		
ZANONI			
ZION CROSSROADS			
ZUNI	17,256		
Other	24,005,782	2,322,143	576,632
<b>Totals</b>	<b>\$259,998,591.43</b>	<b>\$6,246,910</b>	<b>\$856,623</b>

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

Name of Utility Company	Costs recorded as a regulatory asset authorized by the April 29, 2020 Order of the Commission in Case Number PUR-2020-00074, incurred from 12/1/22-11/30/23
SOUTHWESTERN VIRGINIA GAS COMPANY	0
Washington Gas	0
Appalachian Natural Gas Distribution Company	0
Roanoke Gas Company	\$0
Atmos Energy	\$0.00
Columbia Gas of Virginia	\$0
Virginia Natural Gas	0
Woodhaven Water Company	\$0
Sedley Water Company	0
Massanutten Public Service Corp	N/A
Virginia-American Water Company	\$0
Aqua Virginia	\$0
Northern Neck Electric Cooperative	\$0
Northern Virginia Electric Cooperative (NOVEC)	0
MECKLENBURG ELECTRIC COOPERATIVE	0
Rappahannock Electric Cooperative	\$0.00
A&N Electric Cooperative	0
Central Virginia Electric Cooperative	0
Powell Valley Electric Cooperative	0
Shenandoah Valley Electric Cooperative	0
Southside Electric Cooperative	0
COMMUNITY ELECTRIC COOPERATIVE	0
Prince George Electric Cooperative	0
Craig-Botetourt Electric Cooperative	0
Dominion Energy	N/A
Appalachian Power	\$44,727
Kentucky Utilities Company d/b/a Old Dominion Power Company	\$0.00