



pecoSM

AN EXELON COMPANY

Richard G. Webster, Jr.
Vice President
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PECO
2301 Market Street
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March 30, 2023

VIA E-File ONLY

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17105-3265

SUBJECT: PECO Energy Company Report of Accounts with Arrearages in Excess of \$10,000 and Report of Medical Certificates Utility Report, Docket No. M-2014-2448824

Dear Secretary Chiavetta:

PECO Energy Company (PECO) submits for filing PECO Energy Company's Title 66 – Chapter 14 Section 1410.1(3) Report of Accounts in Excess of \$10,000 and Section 1410.1(4) Report of Medical Certificates, filed under Docket No. M-2014-2448824.

Should you have any questions concerning this filing, please contact me at 215-841-5777.

Sincerely,

Enclosures

Rosemary Chiavetta, Secretary

March 30, 2023

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Copies to: A. Bechtel, Director, Bureau of Consumer Services (e-mail only)
L. Jenkins, Policy Analyst, Bureau of Consumer Services (e-mail only)
K. Collins, Policy Analyst, Bureau of Consumer Services (e-mail only)
Office of Consumer Advocate (e-mail only)
Office of Small Business Advocate (e-mail only)
Bureau of Investigation and Enforcement (e-mail only)

Utility Reporting - Accounts with Arrearages in Excess of \$10,000

Year Being Reported:

Company Name:

Date of "Snapshot":

Filed By:

Phone:

Email:

If NO accounts to report, check this box:

Data in #5-8 should be from #3(a) Original Date Account Established (Column D)

1. Unique Acct ID	2. Account Balance as of December 31st	3(a). Original Date Account Established	3(b). Date Account Reestablished (if applicable)	4. Avg Monthly Bill (prev 12 months)	5(a). # of PUC Informal Complaints	5(b). # of PUC Formal Complaints	6. # of Company PARs	7. # of Times Terminated for Non-Payment	8. # of 10-Day Termination Notices Issued	9. Account is Confirmed Low-Income (YES or NO)
160	\$16,150.43	6/26/2017		\$64.05	3	1	6		20	YES
170	\$14,926.23	7/23/2013		\$65.66	7		8	3	45	YES
203	\$21,477.35	6/17/2016		\$10.07			1	1	7	NO
230	\$28,850.54	6/14/2004		\$279.46	18		8	6	71	YES
234	\$13,056.12	8/1/2017		\$178.44	5		5	2	23	YES
239	\$21,331.69	2/2/2017		\$119.07	7		4	4	26	NO
246	\$12,304.82	5/8/2019		\$66.62	3		2	4	8	YES
250	\$23,983.73	4/19/2007		\$319.61	9	1	10	5	46	YES
253	\$29,479.75	7/1/2004		\$176.26			5	8	85	NO
264	\$12,551.31	9/21/2001		\$68.20	5		4	4	31	YES
271	\$12,759.38	5/3/2019		\$37.31	1		1	4	21	YES
288	\$25,255.81	9/19/2012		\$72.62	15	2	7	3	34	YES
294	\$13,806.22	3/3/2003		\$112.06	3		8	4	60	YES
298	\$12,136.79	8/4/2016		\$200.59	5	1	6	3	30	YES
300	\$14,612.51	7/31/2020		\$109.94	1		4	1	4	YES
305	\$19,166.56	6/23/2015		\$128.77	6		6	10	33	YES
306	\$14,311.60	9/15/2015		\$90.61	4		10		28	YES
311	\$28,485.37	4/8/2020		\$304.35			3	1	6	YES
315	\$25,994.80	4/30/2015		\$132.07			7	11	32	YES
316	\$12,773.19	11/9/2016		\$81.09	8		3		18	YES

Utility Reporting - Accounts with Arrearages in Excess of \$10,000

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21	318	\$12,928.01	4/30/1998		\$481.45	2	2	16	7	70	YES
22	321	\$16,704.37	11/7/2019		\$184.13	1		3		9	NO
23	323	\$10,323.73	1/9/2010		\$146.94	1		8	6	48	YES
24	330	\$18,734.06	7/14/2016		\$68.35					1	NO
25	334	\$14,728.83	1/18/2019		\$231.87	6		7	1	8	YES
26	335	\$13,090.35	8/6/2018		\$547.00			5	1	45	YES
27	344	\$10,264.24	12/7/2012		\$832.84			6		44	YES
28	347	\$19,713.13	8/4/2011		\$478.74			4	2	72	NO
29	348	\$19,442.04	6/4/2016		\$234.69			2	1	48	NO
30	354	\$14,096.61	10/22/2009		\$116.48	4		12	1	66	YES
31	355	\$23,257.60	12/5/2019		\$147.43			1	2	8	YES
32	356	\$22,879.88	10/1/2015		\$299.62	6		5		27	YES
33	357	\$24,496.77	1/31/2019		\$153.71	4		4	3	11	YES
34	362	\$19,211.77	6/23/2015		\$277.95			4	5	27	YES
35	364	\$13,562.81	12/27/2019		\$133.87			1	1	5	YES
36	365	\$15,019.64	4/28/2006		\$241.74	3		12	5	86	YES
37	366	\$20,547.42	6/5/2018		\$501.65	1	1	5	5	10	NO
38	370	\$17,656.51	1/3/2019		\$77.47	4		4	1	11	YES
39	372	\$21,078.84	2/27/2014		\$243.52	1		3	4	20	YES
40	374	\$15,767.58	8/1/2020		\$192.51			3	1	10	YES
41	375	\$19,146.89	2/20/2015		\$334.58			4	4	37	NO
42	377	\$17,000.47	7/2/1984		\$147.41			4	5	17	YES
43	381	\$10,581.30	4/1/2019		\$130.54	2		2	1	16	YES
44	384	\$21,495.68	8/9/2019		\$212.21	1		2	2	5	YES
45	396	\$30,594.68	7/27/2015		\$213.33	1		5	4	35	NO
46	401	\$22,254.05	1/9/2018		\$296.48						NO
47	408	\$13,630.18	10/18/2016		\$552.61	1		5		38	YES
48	409	\$15,964.78	11/27/2019		\$85.49			2	1	6	YES
49	413	\$21,107.33	3/30/2019		\$389.45	4	1	1	3	11	NO
50	423	\$10,586.38	9/5/2015		\$110.00			5		32	YES

Utility Reporting - Accounts with Arrearages in Excess of \$10,000

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51	427	\$16,279.32	8/19/2016		\$72.80				1	2	NO
52	430	\$15,327.87	8/22/2019		\$202.36			2	1	6	YES
53	434	\$10,699.76	9/21/2016		\$157.41	3	2	5		28	YES
54	435	\$12,559.86	5/22/2020		\$30.56	1	2	2		6	YES
55	440	\$19,407.11	9/16/2020		\$150.78	1		4	4	10	NO
56	441	\$19,346.67	5/19/2017		\$333.68	2		5	2	39	YES
57	448	\$12,739.78	10/9/2015		\$154.20	6		8	1	21	YES
58	451	\$17,343.87	12/17/2019		\$451.82			7		19	YES
59	452	\$11,936.84	3/15/2019		\$224.97			2	2	10	YES
60	453	\$11,593.12	4/7/2021		\$160.02	5		3		6	NO
61	454	\$19,197.60	6/10/2019		\$514.99	2		5	4	8	YES
62	456	\$14,928.43	9/3/2016		\$252.79			2	4	30	NO
63	458	\$14,382.23	7/14/2021		\$272.81				1	2	NO
64	461	\$11,315.33	1/20/2019		\$11.59					23	NO
65	463	\$11,396.75	3/18/2019		\$184.65	4	1	4		6	YES
66	468	\$10,250.26	8/29/2020		\$13.06			5	2	7	YES
67	471	\$15,729.30	6/8/2001		\$223.16			2	1	26	NO
68	472	\$15,317.44	3/20/2019		\$10.50					15	NO
69	480	\$10,785.91	4/24/2017		\$186.48	3		6	1	22	YES
70	481	\$16,771.68	6/8/2018		\$469.86	1				11	NO
71	485	\$14,778.19	4/28/2012		\$382.31	1		14	4	35	YES
72	490	\$10,264.76	3/23/2020		\$197.95			4	1	8	YES
73	492	\$15,592.58	11/7/2019		\$274.42	1		3		11	NO
74	494	\$10,803.62	1/1/1965		\$234.64			5	5	16	YES
75	495	\$13,165.41	1/1/1965		\$140.41	4		5	5	46	YES
76	496	\$10,820.37	1/5/2010		\$220.51	2		10	10	41	YES
77	498	\$15,723.06	4/8/2020		\$87.33	1		3	2	9	YES
78	501	\$17,373.36	5/31/2019		\$247.05					#N/A	NO
79	503	\$15,853.72	3/28/2019		\$248.23	1		2	5	8	YES
80	504	\$13,721.74	6/16/2021		\$144.02	3		3	3	10	YES

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81	511	\$21,382.44	10/30/2008		\$118.07				2	18	NO
82	516	\$14,327.77	6/27/2013		\$103.14	5		10	11	48	YES
83	520	\$15,140.42	1/17/2019		\$239.24	5		4	9	11	NO
84	521	\$11,839.90	5/13/2010		\$45.91	5		7	7	72	NO
85	523	\$14,674.39	12/30/2003		\$112.22	8	2	10	3	60	NO
86	526	\$11,861.88	9/19/2018		\$220.00	1		4	5	29	YES
87	527	\$11,035.07	3/30/2013		\$254.18	2		8	8	27	NO
88	529	\$15,718.34	8/30/2008		\$101.34	2		5	7	24	YES
89	530	\$14,614.67	12/14/2021		\$74.96			1		5	YES
90	535	\$27,479.24	12/5/2020		\$37.90	1		4	1	7	YES
91	539	\$16,405.34	7/16/2021		\$100.51					9	NO
92	542	\$17,062.30	10/21/2019		\$391.85	2		7	1	4	YES
93	544	\$14,056.84	8/21/1980		\$208.22			4	11	42	YES
94	545	\$15,884.70	11/2/2021		\$123.34	1		2	2	3	YES
95	547	\$16,043.33	4/14/2015		\$245.34	3		8	7	26	YES
96	548	\$12,502.04	6/28/2014		\$94.19	1		7	7	38	YES
97	550	\$11,257.17	12/3/2018		\$81.93	1		3	2	9	YES
98	556	\$11,788.30	7/30/2001		\$271.27			3	6	49	NO
99	559	\$23,238.84	10/9/2015		\$212.50	1		3	1	24	YES
100	560	\$17,497.36	3/7/2008		\$454.76					47	NO
101	567	\$16,875.98	7/28/2017		\$54.68			2	2	23	NO
102	568	\$13,670.37	12/30/1983		\$117.33	1		1	15	51	NO
103	571	\$14,783.75	4/5/2019		\$317.43	1		6	7	11	YES
104	573	\$11,298.66	5/8/2017		\$116.23			5	4	15	YES
105	576	\$13,435.70	6/9/2021		\$186.22	1		2		6	YES
106	577	\$14,078.18	4/4/2019		\$200.71			5	2	14	YES
107	580	\$15,547.62	2/19/2020		\$256.17			3		6	YES
108	582	\$20,683.58	11/8/2019		\$373.60			4	3	8	YES
109	593	\$12,295.35	6/2/2018		\$300.75	2		6	5	13	YES
110	594	\$38,858.67	6/11/2021		\$1,487.09						NO

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111	597	\$12,381.96	4/4/2016		\$128.60	3		5	3	24	YES
112	598	\$10,882.62	8/28/2012		\$207.07			3	3	31	YES
113	599	\$12,342.45	2/22/2019		\$196.84	1		5	3	12	YES
114	600	\$15,890.59	7/29/2021		\$108.57	2		1	3	5	YES
115	605	\$27,682.67	9/20/2021		\$851.08	1			2	7	NO
116	606	\$24,690.29	9/5/2019		\$284.93	1		7		10	YES
117	607	\$11,738.83	1/9/2019		\$524.56	1		2		17	YES
118	609	\$12,413.94	4/11/2002		\$231.25			9	11	84	NO
119	610	\$14,733.65	8/25/1997		\$121.40			1		75	NO
120	611	\$14,037.98	9/5/2006		\$200.71	3		13	1	39	NO
121	613	\$15,914.64	5/14/2015		\$119.13			5	5	37	YES
122	614	\$16,764.02	9/11/2014		\$158.31			5	5	25	YES
123	615	\$10,829.30	6/1/2019		\$640.84			5	1	11	YES
124	617	\$16,186.01	5/11/2021		\$251.75	1		3	5	13	YES
125	618	\$15,832.19	7/23/2020		\$404.95	2		3	1	16	YES
126	621	\$13,963.74	6/17/2021		\$287.01			5		4	YES
127	624	\$15,289.29	8/15/2016		\$401.57	1		7	12	24	YES
128	629	\$15,783.19	3/25/2019		\$324.01	1		3		23	YES
129	634	\$11,388.83	2/21/2018		\$12.45			1	5	18	NO
130	635	\$17,834.66	10/9/2020		\$93.59			2	3	11	YES
131	641	\$11,558.36	3/23/2012		\$333.07			4	3	47	YES
132	642	\$16,190.32	9/11/1998		\$106.48	4		11	5	33	NO
133	646	\$13,637.67	12/13/2021		\$140.17	2		2		8	YES
134	648	\$16,738.89	2/27/2009		\$232.67			10	6	63	YES
135	650	\$12,959.94	8/3/2006		\$174.70	5		14	13	52	YES
136	652	\$15,908.55	1/31/2020		\$67.38	2		3	1	7	NO
137	653	\$10,419.70	6/25/2015		\$574.00		1	2	1	35	NO
138	654	\$16,616.43	11/5/2019		\$452.64	1		6	5	10	YES
139	661	\$12,189.25	8/30/2018		\$187.73	3		5	6	24	YES
140	663	\$13,608.30	11/26/2021		\$110.39			1		3	NO

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141	665	\$15,002.56	6/13/2011		\$155.48		1	6	7	61	YES
142	668	\$18,017.21	11/3/2014		\$231.86			4	8	45	YES
143	670	\$15,809.79	2/19/2019		\$260.11	1		2	1	12	YES
144	677	\$15,212.25	9/8/2006		\$83.15	3		3		12	YES
145	683	\$13,681.83	3/29/2019		\$128.29	1		3	6	15	NO
146	685	\$13,252.01	6/8/2016		\$389.97	2		5	1	30	YES
147	686	\$10,096.38	7/6/1992		\$130.21	2		7	4	50	YES
148	689	\$11,000.56	3/17/2017		\$278.49			4		19	YES
149	690	\$14,999.71	7/16/2001		\$201.34			11	8	32	YES
150	693	\$16,881.39	5/1/2010		\$347.50			5	3	27	YES
151	695	\$19,429.99	2/13/2019		\$631.66			2	1	20	YES
152	697	\$10,989.48	4/7/2004		\$76.26	11	1	11	3	57	YES
153	699	\$18,384.28	6/18/2010		\$367.33	5	2	11	1	39	YES
154	701	\$14,205.46	9/19/2018		\$206.02	2		2	2	30	YES
155	702	\$17,280.48	3/21/2017		\$207.90			2	5	24	YES
156	703	\$14,433.26	4/10/2020		\$341.59	1		5	3	9	YES
157	704	\$13,543.29	5/24/2019		\$516.73	1		4	4	11	YES
158	705	\$10,770.75	2/4/2020		\$212.49			3		10	YES
159	707	\$12,811.27	7/18/2019		\$230.17			3		14	YES
160	713	\$12,962.20	11/11/2015		\$114.79	2		6	6	25	YES
161	714	\$13,522.09	5/15/2018		\$269.34					23	NO
162	715	\$10,972.15	5/6/2011		\$96.24	1		4	3	51	YES
163	716	\$22,162.43	12/16/2019		\$75.90			1	1	4	NO
164	717	\$10,030.00	7/6/2020		\$188.58			4		8	YES
165	718	\$11,692.87	10/19/2022		\$115.14	1		1			YES
166	719	\$34,171.40	4/13/2021		\$57.50				2	5	NO
167	720	\$11,140.80	10/1/2020		\$182.05	1		1	1	7	NO
168	721	\$12,780.68	7/23/2019		\$370.94	2		1		12	YES
169	722	\$15,151.19	6/13/2022		\$109.09				1	2	NO
170	723	\$12,872.10	9/13/2013		\$211.62				19	65	NO

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171	724	\$16,653.40	5/25/2018		\$45.04				2	9	NO
172	725	\$11,748.65	11/8/2000		\$482.17					29	NO
173	726	\$10,815.81	2/4/1997		\$29.32			1		7	NO
174	727	\$11,562.64	6/16/2022		\$98.72	1		1		1	YES
175	728	\$12,344.50	9/30/2021		\$468.72	1		2	2	9	YES
176	729	\$11,849.74	3/23/2022		\$77.05					4	NO
177	730	\$19,675.93	8/24/2022		\$61.70					2	NO
178	731	\$10,795.15	4/23/2019		\$289.58					24	NO
179	732	\$11,019.37	1/5/2010		\$237.49	3		9	15	38	YES
180	733	\$10,140.55	9/12/2018		\$184.19			3	7	20	YES
181	734	\$15,940.05	10/9/2021		\$126.99			2	1	6	YES
182	735	\$12,310.46	9/17/2021		\$137.17			1	2	5	YES
183	736	\$13,252.18	5/30/2017		\$202.01			1	3	32	NO
184	737	\$13,818.16	1/14/2020		\$22.09					10	NO
185	738	\$10,503.26	3/1/2017		\$557.09			3	2	28	NO
186	739	\$10,962.86	12/5/2019		\$334.95			3	2	9	YES
187	740	\$20,395.47	8/26/2022		\$35.76					1	NO
188	741	\$11,667.57	6/6/1983		\$805.38						NO
189	742	\$14,235.44	4/11/2018		\$318.40				3	19	NO
190	743	\$10,142.69	1/2/2021		\$14.25				1	3	YES
191	744	\$11,086.43	10/17/2022		\$230.25			1		8	YES
192	745	\$18,819.80	10/19/2022		\$9.65						NO
193	746	\$10,089.02	12/10/2014		\$302.61			5	4	27	YES
194	747	\$10,631.21	8/13/1971		\$190.92			3	7	21	YES
195	748	\$12,740.81	11/12/2019		\$214.48			2		4	YES
196	749	\$11,264.57	10/27/2016		\$137.20			2	1	48	NO
197	750	\$16,332.36	9/1/2022		\$42.66						NO
198	751	\$11,733.39	10/2/2018		\$240.36					17	NO
199	752	\$14,598.13	9/26/2022		\$290.11	1		1			NO
200	753	\$10,609.68	1/24/2019		\$37.64			2	2	4	NO

Utility Reporting - Accounts with Arrearages in Excess of \$10,000

	1. Unique Acct ID	2. Account Balance as of December 31st	3(a). Original Date Account Established	3(b). Date Account Reestablished (if applicable)	4. Avg Monthly Bill (prev 12 months)	5(a). # of PUC Informal Complaints	5(b). # of PUC Formal Complaints	6. # of Company PARs	7. # of Times Terminated for Non-Payment	8. # of 10-Day Termination Notices Issued	9. Account is Confirmed Low-Income (YES or NO)
201	754	\$11,307.21	1/27/2021		\$93.40			2	1	8	YES
202	755	\$12,456.14	4/9/2020		\$182.51			3	2	10	YES
203	756	\$11,588.13	10/19/2021		\$961.11			2	1	6	NO
204	757	\$13,247.46	6/6/2018		\$278.08	3		3	2	15	YES
205	758	\$10,266.26	8/24/2015		\$428.91	3	1	5	2	9	NO
206	759	\$12,560.04	9/7/2022		\$253.08	2		1		1	YES
207	760	\$10,145.15	4/26/2022		\$135.58	1		1			YES
208	761	\$10,944.57	4/10/2018		\$801.63	4		5	2	11	YES
209	762	\$10,708.18	6/11/2018		\$165.60	5		6		13	YES
210	763	\$11,778.46	9/24/2002		\$130.96			4	5	56	NO
211	764	\$10,178.97	7/9/2018		\$99.43					32	NO
212	765	\$12,479.66	4/8/2015		\$300.16	1		5	2	39	YES
213	766	\$13,785.43	9/9/2020		\$150.00			2	1	10	YES
214	767	\$11,324.79	5/16/2011		\$168.16			5	12	48	YES
215	768	\$14,458.78	3/2/2022		\$92.49	1	1		1	3	YES
216	769	\$11,777.35	3/16/2017		\$310.12			2	5	21	YES
217	770	\$11,519.00	4/28/2012		\$897.61			9	13	52	YES
218	771	\$13,305.24	7/24/2019		\$214.58			1	4	10	NO
219	772	\$11,423.14	11/16/2018		\$112.99			1	3	14	NO
220	773	\$13,688.85	2/20/2020		\$227.76					7	NO
221	774	\$13,096.10	8/19/2015		\$153.39			10	7	24	YES
222	775	\$12,485.17	11/1/1995		\$122.82	3		6	4	34	YES
223	776	\$10,941.09	5/18/2021		\$119.09	1			3	10	NO
224	777	\$11,750.73	2/17/2017		\$183.47	1		3	3	25	YES
225	778	\$11,562.41	1/28/2021		\$314.39					11	NO
226	779	\$13,962.47	7/1/2010		\$135.63	2		4	1	80	YES
227	780	\$12,381.45	8/20/2022		\$33.88					4	YES
228	781	\$13,398.39	8/30/2022		\$387.89			1		2	YES
229	782	\$11,507.78	12/31/2019		\$164.41	1		3	2	7	NO
230	783	\$13,441.37	1/22/2019		\$241.15	1		1	4	8	YES

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	1. Unique Acct ID	2. Account Balance as of December 31st	3(a). Original Date Account Established	3(b). Date Account Reestablished (if applicable)	4. Avg Monthly Bill (prev 12 months)	5(a). # of PUC Informal Complaints	5(b). # of PUC Formal Complaints	6. # of Company PARs	7. # of Times Terminated for Non-Payment	8. # of 10-Day Termination Notices Issued	9. Account is Confirmed Low-Income (YES or NO)
231	784	\$10,714.05	10/4/2019		\$328.92			3		24	YES
232	785	\$10,310.61	4/7/2021		\$427.41			1		9	NO
233	786	\$18,603.75	8/20/2003		\$495.84			6	8	72	YES
234	787	\$12,779.06	7/2/2018		\$237.56			4	3	12	YES
235	788	\$12,345.24	9/24/2016		\$146.07			3	2	37	YES
236	789	\$13,084.95	12/14/2005		\$501.79			3	2	36	NO
237	790	\$10,902.43	7/1/2008		\$132.83			6	9	47	YES
238	791	\$10,160.90	1/16/2019		\$233.28				3	21	YES
239	792	\$11,098.43	10/2/2019		\$264.21	1		3	5	10	NO
240	793	\$13,029.09	6/19/2019		\$298.68			2	2	15	NO
241	794	\$14,103.34	5/17/2019		\$38.67	5		3	3	7	YES
242	795	\$10,053.39	2/8/2019		\$291.10	1		2	2	12	YES
243	796	\$10,227.33	10/10/2020		\$359.83			1	1	14	NO
244	797	\$10,350.82	9/16/2013		\$130.72	4		7	14	51	YES
245	798	\$11,477.28	9/17/2010		\$672.72			1	2	41	NO
246	799	\$12,846.92	5/31/2016		\$187.63			5	9	48	YES
247	800	\$13,306.82	7/25/2008		\$129.45			3	29	63	NO
248	801	\$10,500.11	2/28/2019		\$243.75	1		4		8	YES
249	802	\$10,813.39	3/8/2017		\$179.83			7	3	18	YES
250	803	\$10,839.49	5/24/2013		\$217.35			2	1	41	YES
251	804	\$13,846.15	11/3/2017		\$140.81			2	2	15	NO
252	805	\$10,347.61	4/20/2018		\$290.56			4	3	19	YES
253	806	\$10,320.45	1/18/2022		\$280.91	1		1	2	3	NO
254	807	\$20,595.77	10/1/2021		\$49.66				1	4	NO
255	808	\$11,128.62	8/28/2020		\$74.48			4		6	YES
256	809	\$12,485.05	12/31/2019		\$116.27			1	1	3	NO
257	810	\$11,488.09	7/16/2021		\$361.38	1		1		5	NO
258	811	\$11,944.43	5/18/2022		\$199.29	1		2		4	YES
259	812	\$10,314.43	8/1/2014		\$150.17			7	7	30	NO
260	813	\$13,403.48	8/24/2019		\$228.17			2	1	12	NO

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	1. Unique Acct ID	2. Account Balance as of December 31st	3(a). Original Date Account Established	3(b). Date Account Reestablished (if applicable)	4. Avg Monthly Bill (prev 12 months)	5(a). # of PUC Informal Complaints	5(b). # of PUC Formal Complaints	6. # of Company PARs	7. # of Times Terminated for Non-Payment	8. # of 10-Day Termination Notices Issued	9. Account is Confirmed Low-Income (YES or NO)
261	814	\$12,182.71	11/3/2017		\$70.03			1		25	NO
262	815	\$10,349.08	7/18/2018		\$151.95			4	2	19	YES
263	816	\$14,928.76	1/30/2004		\$248.93	10	1	7		81	YES
264	817	\$11,980.58	1/1/1965		\$203.99			1	4	11	NO
265	818	\$14,114.62	2/16/2021		\$340.34			1	1	12	NO
266	819	\$10,481.74	8/14/2009		\$377.52				4	65	NO
267	820	\$13,192.17	5/1/2019		\$459.79	5		3		16	YES
268	821	\$14,542.03	10/1/2011		\$113.87	8		3		15	NO
269	822	\$10,955.76	6/23/2014		\$226.11						NO
270	823	\$10,029.32	5/18/2021		\$206.96			2	1	6	YES
271	824	\$11,556.12	4/2/2015		\$126.70	1		3	5	29	NO
272	825	\$16,460.94	5/31/1996		\$138.00					1	NO
273	826	\$10,255.14	1/11/2019		\$128.60			1	2	9	YES
274	827	\$10,189.60	1/31/2013		\$147.34			3	11	68	NO
275	828	\$10,304.21	9/16/2019		\$109.91			3	3	6	YES
276	829	\$10,553.76	6/27/2022		\$82.89			1		1	YES
277	830	\$10,513.94	12/16/2008		\$526.56			3	3	33	NO
278	831	\$10,970.47	9/26/2019		\$83.54			2		16	YES
279	832	\$27,160.79	10/4/2022		\$16.13						NO
280	833	\$11,022.12	12/1/2010		\$63.67					84	NO
281	834	\$12,260.72	7/12/2010		\$149.16	3		6	7	70	YES
282	835	\$11,777.64	7/7/1978		\$104.60	4		5	5	19	YES
283	836	\$12,513.79	8/11/2005		\$179.23	3		9	5	35	YES
284	837	\$10,784.49	11/21/2015		\$159.69	1		10	3	33	YES
285	838	\$11,109.22	2/16/2016		\$158.66	2		9	4	23	NO
286	839	\$10,539.76	6/14/2022		\$348.54				2	2	NO
287	840	\$11,202.72	6/21/2018		\$498.01				4	23	NO
288	841	\$10,252.39	2/23/2019		\$160.93				2	19	NO
289	842	\$20,017.61	1/29/2021		\$27.30					8	NO
290	843	\$12,747.00	1/17/2018		\$279.55				1	16	NO

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291	844	\$14,697.46	7/23/2019		\$327.58			1	2	16	NO
292	845	\$12,510.75	2/17/2018		\$247.81	3		6	6	15	YES
293	846	\$10,666.50	3/18/2017		\$111.42	1		3	6	20	YES
294	847	\$10,227.22	8/21/2009		\$136.69			8	2	60	YES
295	848	\$10,179.01	10/1/2003		\$112.87	3		8	4	11	YES
296	849	\$12,554.93	1/4/2008		\$287.37	5		11		40	YES
297	850	\$11,559.94	7/29/2019		\$444.04			5	4	11	YES
298	851	\$10,457.80	10/25/2018		\$318.79			5		18	YES
299	852	\$11,382.50	8/20/2014		\$193.85	2		6	4	47	YES
300	853	\$11,993.68	10/10/2015		\$152.44			9	6	21	YES
301	854	\$14,220.53	10/1/2018		\$181.65					13	YES
302	855	\$14,379.74	8/17/2021		\$200.59			2	1	7	NO
303	856	\$15,158.28	7/2/2007		\$267.20					20	NO
304	857	\$12,924.93	9/20/2019		\$265.89	1		3	4	7	YES
305	858	\$12,288.10	1/28/2020		\$150.05			2		5	NO
306	859	\$12,918.13	9/20/2018		\$391.10					14	NO
307	860	\$10,032.02	5/13/2022		\$0.00			1	1	2	NO
308	861	\$10,629.40	1/10/2020		\$194.21			1	5	8	NO
309	862	\$12,915.30	4/8/2019		\$406.43			4	3	13	YES
310	863	\$12,724.00	8/29/2001		\$357.64			11		38	YES
311	864	\$13,296.62	11/15/1994		\$143.36			6	5	57	NO
312	865	\$11,962.83	6/22/2017		\$138.57			2	2	24	NO
313	866	\$17,677.78	12/10/2018		\$11.30					1	NO
314	867	\$10,210.33	10/1/2014		\$241.57			6	8	25	YES
315	868	\$14,575.25	8/13/2019		\$248.04			6	8	12	YES
316	869	\$10,271.62	11/16/2019		\$281.16	1		5	7	10	NO
317	870	\$10,884.30	10/16/2017		\$60.18	4		3	3	12	YES
318	871	\$12,645.09	8/18/2022		\$1,540.73					1	NO
319	872	\$10,227.94	11/2/2013		\$46.98	10		5		34	YES
320	873	\$10,322.84	9/27/2022		\$78.43						NO

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321	874	\$17,039.31	2/16/2022		\$224.57	1				NO
322	875	\$13,678.14	1/8/2019		\$230.67		1	1	9	NO
323	876	\$14,077.95	4/5/2019		\$322.44		2		13	YES
324	877	\$11,757.01	8/1/2022		\$188.47			1	2	NO
325	878	\$10,259.13	2/12/2019		\$152.98	1		3	13	NO
326	879	\$10,001.71	11/16/2018		\$115.72		4	5	11	YES
327	880	\$15,929.36	7/19/2003		\$357.97	1		1	49	NO
328	881	\$11,575.40	6/20/2019		\$250.96		2		11	YES
329	882	\$12,104.63	12/12/2019		\$208.71		1		13	NO
330	883	\$13,592.15	8/31/2000		\$329.72				30	NO
331	884	\$11,612.25	11/1/2014		\$145.72		1	3	32	YES
332	885	\$12,287.18	7/15/2021		\$218.58				8	NO
333	886	\$10,243.54	5/6/2016		\$130.14	1	3	10	27	YES
334	887	\$12,442.16	10/7/2014		\$111.70	1	7	5	36	NO
335	888	\$12,874.03	8/3/2019		\$400.53	1	1	1	12	NO
336	889	\$10,776.62	5/5/2020		\$130.84		2	3	9	YES
337	890	\$13,528.35	2/9/2019		\$276.33	2	4	3	10	YES
338	891	\$10,572.75	2/27/2020		\$143.29		2	4	6	NO
339	892	\$13,030.76	8/28/2006		\$405.00		4	5	43	YES
340	893	\$13,894.95	8/15/2018		\$280.75		3	1	15	YES
341	894	\$12,172.45	9/27/2022		\$26.84				1	NO
342	895	\$10,638.40	10/29/2009		\$103.19	2	8	16	53	YES
343	896	\$16,511.22	4/25/2016		\$143.25	1	4	4	29	YES
344	897	\$10,414.58	5/31/2016		\$85.57			3	41	NO
345	898	\$10,004.48	11/14/2003		\$226.32		2	8	40	YES
346	899	\$13,495.99	5/24/2021		\$285.82		2	1	8	YES
347	900	\$19,584.92	12/8/2021		\$404.38				2	NO
348	901	\$10,328.80	8/10/2022		\$297.61	1	1	1	2	NO
349	902	\$10,942.28	12/11/2019		\$257.45		5	4	12	YES
350	903	\$11,298.67	8/3/2018		\$301.85	4	2	3	24	NO

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351	904	\$12,938.33	8/5/2019		\$107.37				4	17	NO
352	905	\$12,033.72	7/27/2006		\$209.04			2		14	YES
353	906	\$12,980.11	9/10/2021		\$431.55				2	6	NO
354	907	\$12,763.05	10/14/2016		\$226.28	8	1	7	1	26	NO
355	908	\$10,379.68	1/24/2020		\$142.03	2		4	2	6	YES
356	909	\$10,859.16	7/6/2021		\$131.10	1		3	4	12	YES
357	910	\$14,898.50	1/19/2022		\$237.93	1		2		17	YES
358	911	\$10,013.08	9/10/2019		\$84.88	2		6	5	13	YES
359	912	\$10,491.27	4/13/2022		\$146.54				1	2	YES
360	913	\$10,860.61	10/11/2016		\$138.42	2		8	3	25	YES
361	914	\$10,752.72	8/22/2018		\$85.76	1		3	3	15	YES
362	915	\$10,939.79	1/8/2002		\$163.14	1		9	8	55	YES
363	916	\$10,046.22	3/2/2018		\$10.50					22	NO
364	917	\$18,376.31	7/1/2022		\$68.41			1		10	YES
365	918	\$11,832.64	6/13/2016		\$212.14					17	NO
366	919	\$15,271.60	11/17/2004		\$121.59	18	1	13	1	48	YES
367	920	\$10,869.32	5/12/2021		\$337.63			2	1	5	YES
368	921	\$10,984.23	12/30/2009		\$321.36	8		11	2	57	NO
369	922	\$15,580.40	5/20/2005		\$227.57				1	29	NO
370	923	\$16,071.17	4/22/2022		\$102.49			1		5	YES
371	924	\$10,443.11	12/31/2020		\$346.24			1	3	7	NO
372	925	\$17,708.83	8/24/2016		\$202.29			2		9	YES
373	926	\$11,470.26	12/11/2020		\$115.24	1		1	1	7	YES
374	927	\$12,958.25	8/23/2019		\$133.30			4	1	8	YES
375	928	\$10,605.69	7/16/2019		\$384.78			2		9	YES
376	929	\$15,640.53	11/27/2013		\$171.70			6	6	40	YES
377	930	\$10,782.07	7/1/1976		\$186.62					17	NO
378	931	\$10,789.95	11/16/2016		\$165.40	1		9	3	35	YES
379	932	\$10,865.23	3/3/2015		\$131.04	4		7	7	45	YES
380	933	\$11,593.03	1/2/2018		\$98.07	3		4	1	15	YES

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381	934	\$11,135.42	5/1/2012		\$171.00			1	3	10	NO
382	935	\$13,409.08	8/17/2021		\$354.58				2	4	NO
383	936	\$10,041.78	6/5/2019		\$230.84			4	2	11	YES
384	937	\$11,168.99	11/18/2021		\$203.19	1		4	2	7	YES
385	938	\$24,019.78	8/31/2022		\$12.47						NO
386	939	\$10,264.29	12/23/2019		\$388.83			3	1	13	NO
387	940	\$12,078.52	4/7/2022		\$75.33	3		2	1	3	NO
388	941	\$10,534.32	8/29/1994		\$115.39			4	1	12	YES
389	942	\$11,306.60	12/1/2012		\$238.63			3	5	47	NO
390	943	\$12,576.56	11/30/2017		\$302.46	1		5	9	32	YES
391	944	\$11,637.67	8/4/2016		\$238.84	1		2	7	41	NO
392	945	\$12,476.51	2/5/2007		\$395.50			1		22	NO
393	946	\$10,441.51	3/24/2001		\$492.18			3	2	27	NO
394	947	\$13,689.64	4/30/2018		\$159.67			4	2	14	YES
395	948	\$12,696.51	1/10/2022		\$170.36	1		2		4	YES
396	949	\$11,876.72	8/12/2022		\$2,221.29			1		1	NO
397	950	\$10,012.14	9/22/2017		\$190.62	2		2	3	19	YES
398	951	\$13,947.18	10/21/2022		\$63.92						YES
399	952	\$10,373.01	6/10/2022		\$73.13	1				1	NO
400	953	\$11,187.82	1/3/2019		\$58.81			3	4	18	NO
401	954	\$12,406.48	1/8/2019		\$387.04			2	3	12	YES
402	955	\$12,926.03	9/23/2003		\$418.48					17	NO
403	956	\$12,643.18	11/25/2014		\$88.73	7		8	9	27	NO
404	957	\$15,175.13	8/10/2019		\$143.45			1	2	13	YES
405	958	\$15,908.78	10/17/2022		\$187.24						YES
406	959	\$10,301.28	8/27/2012		\$87.12	3		4	9	64	NO
407	960	\$10,138.24	11/17/2014		\$13.85				4	14	NO
408	961	\$12,816.09	8/26/2022		\$224.80			1		1	NO
409	962	\$13,090.25	8/3/2021		\$736.52					9	NO
410	963	\$10,427.59	10/8/2019		\$280.32			5	2	9	YES

Utility Reporting - Accounts with Arrearages in Excess of \$10,000

	1. Unique Acct ID	2. Account Balance as of December 31st	3(a). Original Date Account Established	3(b). Date Account Reestablished (if applicable)	4. Avg Monthly Bill (prev 12 months)	5(a). # of PUC Informal Complaints	5(b). # of PUC Formal Complaints	6. # of Company PARs	7. # of Times Terminated for Non-Payment	8. # of 10-Day Termination Notices Issued	9. Account is Confirmed Low-Income (YES or NO)
411	964	\$11,033.10	9/9/2019		\$374.46			3	2	11	YES
412	965	\$11,331.21	8/20/2019		\$223.28			3	5	12	YES
413	966	\$11,150.39	8/15/2014		\$207.53	4		6	10	17	YES
414	967	\$10,614.06	4/4/2020		\$385.84					7	NO
415	968	\$10,503.55	8/8/2019		\$124.90	3		4	6	10	YES
416	969	\$12,450.78	8/1/2016		\$84.78			2	3	17	NO
417	970	\$18,465.84	4/27/2018		\$319.93			2	4	18	NO
418	971	\$13,389.14	9/3/2016		\$165.36	4	5	4	3	15	NO
419	972	\$11,446.65	12/20/2017		\$235.76	1		3	2	12	YES
420	973	\$11,655.87	10/26/2013		\$78.68				2	56	NO
421	974	\$10,604.79	9/1/2001		\$448.33			9	3	90	YES
422	975	\$11,040.17	7/18/2022		\$88.71			1		2	NO
423	976	\$11,388.40	9/23/2022		\$209.91		1				YES
424	977	\$15,659.71	4/3/2001		\$177.54			1	1	23	NO
425	978	\$10,795.64	1/4/2018		\$204.76	3		8	6	21	YES
426	979	\$13,988.29	10/22/2022		\$79.24						YES
427	980	\$12,678.47	4/8/2019		\$353.43			2	2	9	YES
428	981	\$13,382.90	2/18/2022		\$264.85					4	NO
429	982	\$10,205.42	12/5/2020		\$473.21					16	NO
430	983	\$10,186.11	10/6/2018		\$158.06			6	1	14	YES
431	984	\$13,989.05	10/8/2019		\$232.80	2	1	1	1	30	NO
432	985	\$12,163.66	9/29/2021		\$265.73			1	1	5	NO
433	986	\$11,967.24	3/1/2022		\$57.95			1	1	8	YES
434	987	\$10,281.69	5/5/2021		\$360.83	1		7	1	3	YES
435	988	\$10,247.93	12/16/2014		\$53.66	4		6	7	22	YES
436	989	\$12,727.86	9/18/1978		\$125.63	1		2		6	YES
437	990	\$11,067.53	3/16/2020		\$187.76			3		9	YES
438	991	\$18,221.75	3/2/2020		\$337.84			4	3	9	YES
439	992	\$10,277.49	8/6/2021		\$52.17	1		2	2	5	YES
440	993	\$12,600.94	2/9/2012		\$307.34	1		9	10	59	YES

Utility Reporting - Accounts with Arrearages in Excess of \$10,000

1. Unique Acct ID	2. Account Balance as of December 31st	3(a). Original Date Account Established	3(b). Date Account Reestablished (if applicable)	4. Avg Monthly Bill (prev 12 months)	5(a). # of PUC Informal Complaints	5(b). # of PUC Formal Complaints	6. # of Company PARs	7. # of Times Terminated for Non-Payment	8. # of 10-Day Termination Notices Issued	9. Account is Confirmed Low-Income (YES or NO)
441	994	\$13,941.73	6/5/2006	\$227.60			1	6	65	NO
442	995	\$10,663.43	11/8/2018	\$130.17	2		6	4	17	YES
443	996	\$10,779.81	11/4/2022	\$109.57	1		1		1	NO
444	997	\$36,568.22	5/30/2018	\$9.69				1	7	NO
445	998	\$14,416.36	5/18/2018	\$83.23	1		4	1	21	YES
446	999	\$12,687.86	7/6/2017	\$207.56			4	6	40	YES
447	1000	\$12,328.57	6/1/2020	\$169.10			1		6	YES
448	1001	\$11,256.08	4/1/2017	\$36.75					41	NO
449	1002	\$10,578.43	7/21/2021	\$155.19	1		4	2	13	YES
450	1003	\$11,247.64	12/15/2018	\$185.57	2		4	9	21	YES
451	1004	\$13,691.72	9/1/2022	\$222.18						YES
452	1005	\$10,409.71	2/8/2020	\$543.10			4		2	YES
453	1006	\$13,302.51	11/4/2014	\$158.07			4	6	26	YES
454	1007	\$12,599.24	3/29/2019	\$342.94	1		4	3	9	YES
455	1008	\$10,095.55	3/14/1974	\$392.97	3		9		53	YES
456	1009	\$10,826.25	1/17/2007	\$145.84			7	9	38	NO
457	1010	\$11,011.21	3/19/2019	\$106.75	1		5	1	16	YES
458	1011	\$11,471.26	9/29/2017	\$189.81	2		5		17	YES
459	1012	\$11,919.65	12/9/2021	\$311.96			2	1	3	YES
460	1013	\$11,647.72	8/11/2014	\$206.47	5		9	8	44	YES
461	1014	\$10,823.33	7/18/2021	\$268.27	1		3	2	5	YES
462	1015	\$10,903.27	8/3/2017	\$360.47	4		6	3	22	YES
463	1016	\$16,536.92	8/25/2022	\$53.51					1	YES
464	1017	\$10,990.46	7/8/2019	\$84.01	1		4	3	8	YES
465	1018	\$13,444.07	7/27/2017	\$352.81			1		37	NO
466	1019	\$10,320.67	8/1/2018	\$134.33			1	3	10	YES
467	1020	\$16,486.76	11/30/2022	\$192.31			1		#N/A	NO
468	1021	\$10,134.22	8/21/2018	\$211.37			5	1	15	YES
469	1022	\$10,754.27	7/3/2018	\$217.98			3	2	17	NO
470	1023	\$12,752.08	7/5/2016	\$78.55					36	NO

Utility Reporting - Accounts with Arrearages in Excess of \$10,000

	1. Unique Acct ID	2. Account Balance as of December 31st	3(a). Original Date Account Established	3(b). Date Account Reestablished (if applicable)	4. Avg Monthly Bill (prev 12 months)	5(a). # of PUC Informal Complaints	5(b). # of PUC Formal Complaints	6. # of Company PARs	7. # of Times Terminated for Non-Payment	8. # of 10-Day Termination Notices Issued	9. Account is Confirmed Low-Income (YES or NO)
471	1024	\$12,803.19	6/2/2015		\$250.15			4	1	49	YES
472	1025	\$10,161.85	9/14/2015		\$142.56			2	11	53	NO
473	1026	\$11,834.80	6/29/2019		\$169.69			1		8	YES
474	1027	\$11,367.53	6/1/2014		\$109.71			8	4	24	YES
475	1028	\$10,252.94	4/6/2022		\$160.68				1	2	NO
476	1029	\$11,034.31	4/30/2021		\$183.94	1		1	1	9	NO
477	1030	\$12,234.03	1/1/1965		\$78.99				1	38	NO
478	1031	\$10,248.68	3/3/2006		\$344.11			2	3	34	NO
479	1032	\$11,923.63	6/17/2021		\$174.40			2		4	YES
480	1033	\$11,230.17	4/19/2018		\$119.69	2		4	4	17	YES
481	1034	\$15,033.47	4/11/1995		\$483.20					9	NO
482	1035	\$10,631.81	7/2/1998		\$112.32			4	6	57	NO
483	1036	\$12,347.34	5/20/2016		\$156.06				1	28	NO
484	1037	\$10,176.29	8/21/2004		\$10.50			7	6	32	NO
485	1038	\$10,588.66	9/1/2021		\$76.13			1	2	10	NO
486	1039	\$10,679.36	6/1/2019		\$116.06			5		10	YES
487	1040	\$10,713.46	10/5/2017		\$14.00					41	NO
488	1041	\$10,376.82	11/4/2021		\$242.44			1	1	4	NO
489	1042	\$11,179.87	8/16/2018		\$311.76	11	2	3	2	14	NO
490	1043	\$11,192.36	10/2/2019		\$101.64			4	4	6	YES
491	1044	\$13,703.47	11/24/1976		\$187.84	1		3	2	17	YES
492	1045	\$10,908.38	11/16/2019		\$238.01			1	1	17	YES
493	1046	\$17,291.89	1/13/2022		\$404.60						NO
494	1047	\$13,449.80	10/17/1997		\$291.24	4	4	9	1	64	YES
495	1048	\$10,425.67	12/13/2019		\$314.72	1		1		14	NO
496	1049	\$10,372.25	9/29/2003		\$193.69	9		7	1	57	NO
497	1050	\$20,206.67	10/3/2012		\$505.30			1		10	NO
498	1051	\$12,621.28	8/13/2002		\$142.11			9	7	52	YES
499	1052	\$13,935.78	9/15/2005		\$132.45			1	1	18	NO

Utility Reporting - Medical Certificates

Year Being Reported:

Company Name:

Date Submitted:

Filed By:

Phone:

Email:

of Med
Certs/Renewals
Submitted by
Customers in
2022

of Med
Certs/Renewals
Accepted by
Utility in 2022