

Michael J. Shafer
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E-FILE

April 3, 2023

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17120

**Re: PPL Electric Utilities Corporation
66 Pa. C.S. 1410.1(3) and 1410.1(4)
Annual Reports – 2022
Docket No. M-2014-2448824**

Dear Ms. Chiavetta:

Enclosed for filing on behalf of PPL Electric Utilities Corporation (“PPL Electric”) is PPL Electric’s Utility Report – Accounts with Arrearages in Excess of \$10,000, and Utility Report – Medical Certificates. These reports are being filed pursuant to 66 Pa. C.S. §1410.1(3) and 1410.1(4).

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on April 3, 2023, which is the date it was filed electronically using the Commission’s E-Filing System.

If you have any questions regarding this document, please call me or Beth Fronheiser, PPL Electric’s Credit and Collections Manager, at (484) 634-3075.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Michael J. Shafer", is written over a light blue horizontal line.

Michael J. Shafer

Enclosures

cc via email: Alexis Bechtel
Kathy Solence
Meike Wijaya

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) |
|-------------------|--|---|--|--------------------------------------|------------------------------------|----------------------------------|----------------------|--|---|--|
| 1 000659715 | \$28,118.50 | 7/30/2019 | | \$963.38 | 0 | 0 | 12 | 0 | 14 | YES |
| 2 005512347 | \$38,450.21 | 6/17/2002 | 5/6/2015 | \$165.03 | 0 | 0 | 0 | 0 | 1 | NO |
| 3 007886204 | \$10,535.39 | 4/27/2019 | | \$409.31 | 0 | 0 | 13 | 8 | 13 | NO |
| 4 014072409 | \$28,262.90 | 11/9/2012 | | \$190.33 | 0 | 0 | 2 | 1 | 1 | YES |
| 5 020211900 | \$10,816.79 | 10/30/1987 | 1/30/2015 | \$215.43 | 0 | 0 | 3 | 0 | 4 | NO |
| 6 021209827 | \$12,270.46 | 11/20/2008 | 10/13/2018 | \$388.07 | 0 | 0 | 9 | 6 | 40 | YES |
| 7 024307400 | \$25,201.79 | 4/17/2014 | | \$487.95 | 0 | 0 | 1 | 0 | 0 | NO |
| 8 028447106 | \$10,601.68 | 2/26/2001 | 10/22/2022 | \$396.11 | 1 | 0 | 4 | 4 | 31 | YES |
| 9 033184336 | \$11,973.74 | 8/21/2008 | 6/9/2022 | \$156.98 | 2 | 0 | 48 | 3 | 53 | NO |
| 10 037852758 | \$12,035.77 | 8/26/2015 | 3/31/2022 | \$248.35 | 2 | 0 | 8 | 0 | 4 | NO |
| 11 038507800 | \$11,436.35 | 11/11/2005 | 5/14/2021 | \$543.90 | 0 | 0 | 16 | 3 | 41 | YES |
| 12 045464409 | \$10,499.18 | 2/3/2014 | 3/31/2014 | \$661.73 | 0 | 0 | 36 | 2 | 28 | YES |
| 13 057212235 | \$21,326.71 | 10/20/2007 | 10/20/2007 | \$399.25 | 0 | 0 | 21 | 5 | 30 | YES |
| 14 058307200 | \$12,035.00 | 2/28/1992 | 1/5/2012 | \$385.13 | 1 | 0 | 43 | 8 | 74 | NO |
| 15 059421057 | \$13,691.48 | 7/6/2006 | 6/21/2017 | \$109.29 | 0 | 0 | 21 | 9 | 49 | NO |
| 16 060095715 | \$12,787.81 | 7/27/2021 | 7/26/2022 | \$173.85 | 0 | 0 | 5 | 3 | 6 | YES |
| 17 064180212 | \$20,470.31 | 9/15/2003 | 8/21/2022 | \$316.49 | 0 | 0 | 3 | 2 | 23 | YES |
| 18 065674840 | \$17,567.80 | 12/7/2006 | 9/25/2018 | \$69.27 | 0 | 0 | 0 | 1 | 2 | NO |
| 19 068210242 | \$10,331.24 | 4/8/2015 | 6/2/2015 | \$758.78 | 0 | 0 | 29 | 0 | 21 | NO |
| 20 070661049 | \$18,291.28 | 5/5/2000 | 10/18/2016 | \$594.32 | 1 | 0 | 15 | 3 | 32 | YES |
| 21 071410600 | \$37,366.32 | 1/1/1968 | 8/19/2008 | \$412.22 | 0 | 0 | 0 | 0 | 1 | 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) |
|----|-------------------|--|---|--|--------------------------------------|------------------------------------|----------------------------------|----------------------|--|---|--|
| 22 | 072267948 | \$11,851.93 | 10/25/2019 | | \$656.33 | 0 | 0 | 4 | 0 | 1 | YES |
| 23 | 073735834 | \$13,320.81 | 6/7/2016 | 1/30/2020 | \$414.16 | 0 | 0 | 0 | 0 | 0 | NO |
| 24 | 082125749 | \$16,487.35 | 11/6/2013 | 12/8/2022 | \$255.78 | 1 | 3 | 38 | 1 | 34 | YES |
| 25 | 090520709 | \$28,600.45 | 2/24/2011 | 10/7/2017 | \$363.44 | 0 | 0 | 14 | 2 | 14 | YES |
| 26 | 090990117 | \$11,763.76 | 12/18/1991 | 3/11/2022 | \$198.56 | 0 | 1 | 1 | 0 | 5 | NO |
| 27 | 091277618 | \$17,400.08 | 10/30/2001 | 6/10/2019 | \$318.77 | 0 | 0 | 15 | 7 | 64 | YES |
| 28 | 094931526 | \$10,625.78 | 7/11/2014 | | \$209.30 | 0 | 0 | 23 | 0 | 34 | YES |
| 29 | 095611330 | \$10,157.31 | 11/30/2021 | | \$209.85 | 2 | 0 | 3 | 1 | 3 | YES |
| 30 | 098442750 | \$17,381.96 | 6/19/2013 | 7/6/2017 | \$296.37 | 0 | 0 | 0 | 0 | 0 | NO |
| 31 | 101265729 | \$10,295.58 | 4/16/2018 | | \$477.92 | 0 | 1 | 8 | 0 | 6 | NO |
| 32 | 107408418 | \$12,370.59 | 8/24/2001 | | \$124.60 | 2 | 0 | 47 | 2 | 94 | YES |
| 33 | 107540706 | \$17,254.46 | 6/29/1999 | 11/15/2018 | \$359.52 | 0 | 0 | 28 | 3 | 48 | YES |
| 34 | 107846024 | \$12,350.11 | 2/9/2016 | | \$378.53 | 1 | 0 | 17 | 2 | 22 | YES |
| 35 | 109535052 | \$15,953.16 | 9/22/2015 | 7/3/2017 | \$273.86 | 1 | 0 | 18 | 1 | 21 | NO |
| 36 | 111571610 | \$10,377.16 | 8/27/2002 | | \$196.66 | 0 | 0 | 17 | 0 | 35 | NO |
| 37 | 113099218 | \$12,982.62 | 3/30/2015 | 3/30/2015 | \$473.73 | 0 | 0 | 0 | 0 | 0 | NO |
| 38 | 117640943 | \$12,502.21 | 6/19/2003 | 12/23/2022 | \$70.27 | 0 | 0 | 3 | 9 | 74 | YES |
| 39 | 118154820 | \$21,634.36 | 2/27/2013 | 9/18/2014 | \$583.95 | 0 | 0 | 0 | 0 | 0 | NO |
| 40 | 118481859 | \$20,893.66 | 7/29/2005 | 10/11/2019 | \$286.81 | 2 | 0 | 26 | 2 | 43 | YES |
| 41 | 118620849 | \$10,561.62 | 6/10/2021 | | \$184.57 | 1 | 0 | 4 | 0 | 2 | NO |
| 42 | 119351614 | \$10,267.68 | 1/15/2019 | | \$375.31 | 0 | 1 | 26 | 1 | 12 | YES |
| 43 | 120308400 | \$11,119.87 | 7/9/1997 | 8/16/2002 | \$300.36 | 0 | 0 | 37 | 1 | 66 | YES |
| 44 | 123310820 | \$11,956.13 | 11/17/2007 | 6/29/2022 | \$467.70 | 3 | 0 | 7 | 0 | 12 | YES |
| 45 | 126847558 | \$15,005.84 | 6/15/2010 | 12/15/2017 | \$408.48 | 0 | 0 | 37 | 2 | 46 | NO |
| 46 | 130986915 | \$16,090.24 | 7/19/2007 | 5/16/2017 | \$205.82 | 0 | 0 | 0 | 1 | 2 | NO |
| 47 | 133889418 | \$23,707.45 | 9/18/2002 | 10/7/2014 | \$322.40 | 0 | 0 | 16 | 5 | 29 | NO |
| 48 | 140450857 | \$17,841.15 | 6/22/2016 | | \$350.68 | 6 | 0 | 27 | 1 | 14 | NO |
| 49 | 142008944_18 | \$37,359.78 | 4/13/2016 | 7/19/2018 | \$624.67 | 0 | 0 | 0 | 0 | 0 | NO |
| 50 | 142008944_21 | \$10,366.19 | 4/13/2016 | 12/16/2021 | \$755.03 | 0 | 0 | 0 | 0 | 0 | NO |
| 51 | 142403727 | \$13,878.48 | 8/24/2018 | 3/9/2020 | \$358.19 | 1 | 0 | 11 | 7 | 11 | 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) |
|----|-------------------|--|---|--|--------------------------------------|------------------------------------|----------------------------------|----------------------|--|---|--|
| 52 | 162544714 | \$20,842.37 | 8/17/1972 | 8/4/2015 | \$331.11 | 0 | 0 | 13 | 3 | 11 | NO |
| 53 | 174907032 | \$35,097.92 | 9/29/2007 | 10/7/2013 | \$364.54 | 0 | 0 | 6 | 2 | 5 | NO |
| 54 | 176635004 | \$13,138.96 | 12/20/2016 | 6/18/2019 | \$360.55 | 0 | 0 | 4 | 2 | 4 | NO |
| 55 | 178106900 | \$15,667.29 | 7/27/1998 | 3/25/2019 | \$420.69 | 2 | 0 | 11 | 2 | 34 | YES |
| 56 | 191174125 | \$10,194.74 | 8/24/2017 | 11/11/2019 | \$393.48 | 0 | 0 | 0 | 0 | 0 | NO |
| 57 | 192689502 | \$10,392.40 | 5/30/2019 | | \$273.09 | 1 | 0 | 10 | 2 | 9 | YES |
| 58 | 193171329 | \$10,722.60 | 5/17/2001 | 3/5/2022 | \$324.48 | 1 | 0 | 8 | | 32 | YES |
| 59 | 203808920 | \$19,815.86 | 3/24/2018 | 6/10/2022 | \$318.98 | 0 | 0 | 2 | 2 | 5 | NO |
| 60 | 206907800 | \$10,512.11 | 9/27/1996 | 11/4/2010 | \$156.73 | 0 | 0 | 1 | | 13 | YES |
| 61 | 210023808 | \$14,684.21 | 5/18/2010 | | \$525.70 | 2 | 0 | 30 | 4 | 36 | YES |
| 62 | 213015650 | \$25,507.44 | 2/25/2005 | 5/4/2019 | \$609.91 | 3 | 0 | 7 | 4 | 56 | YES |
| 63 | 215222219 | \$11,867.70 | 9/5/2009 | 4/11/2014 | \$511.22 | 1 | 0 | 40 | 3 | 36 | YES |
| 64 | 217315757 | \$12,033.91 | 7/11/2019 | 7/1/2022 | \$250.53 | 0 | 0 | 2 | 3 | 4 | YES |
| 65 | 226023424 | \$36,868.30 | 2/19/2015 | | \$632.95 | 0 | 1 | 0 | 0 | 0 | NO |
| 66 | 226062630 | \$10,299.11 | 4/25/2019 | | \$627.82 | 0 | 0 | 6 | 1 | 6 | NO |
| 67 | 226457435 | \$15,230.29 | 7/26/2001 | 1/3/2020 | \$358.10 | 0 | 0 | 0 | 0 | 0 | NO |
| 68 | 228045115 | \$27,448.27 | 1/1/2017 | 1/29/2020 | \$888.89 | 0 | 0 | 2 | 1 | 3 | YES |
| 69 | 237988202 | \$14,454.63 | 11/19/2019 | 8/11/2020 | \$343.81 | 0 | 0 | 0 | 1 | 1 | NO |
| 70 | 238058453 | \$19,255.86 | 7/1/2006 | 2/2/2022 | \$38.05 | 0 | 0 | 5 | 6 | 33 | YES |
| 71 | 239897014 | \$11,957.08 | 10/19/1999 | 2/14/2020 | \$367.14 | 0 | 0 | 7 | 4 | 46 | YES |
| 72 | 245955908 | \$22,177.63 | 1/28/2000 | 6/6/2022 | \$572.65 | 0 | 0 | 14 | 19 | 71 | NO |
| 73 | 251901510 | \$10,334.39 | 7/31/1997 | 5/23/2022 | \$412.80 | 1 | 0 | 6 | 0 | 31 | YES |
| 74 | 258411800 | \$10,031.17 | 3/12/1975 | 9/2/2016 | \$121.67 | 0 | 0 | 1 | 0 | 3 | NO |
| 75 | 267459439 | \$13,164.91 | 8/1/2007 | 9/1/2018 | \$1,091.39 | 1 | 0 | 15 | 2 | 25 | NO |
| 76 | 267724426 | \$13,909.46 | 10/10/2003 | 8/7/2019 | \$440.57 | 0 | 0 | 1 | 0 | 1 | NO |
| 77 | 271793619 | \$13,055.32 | 10/28/2019 | | \$368.38 | 0 | 0 | 1 | 0 | 2 | YES |
| 78 | 273071633 | \$20,480.64 | 5/15/2019 | | \$699.58 | 0 | 0 | 13 | 0 | 9 | YES |
| 79 | 275443431 | \$12,462.85 | 8/23/2018 | 6/12/2020 | \$433.98 | 0 | 0 | 2 | 1 | 7 | YES |
| 80 | 278433120 | \$10,448.08 | 8/2/2019 | 8/6/2019 | \$310.05 | 0 | 0 | 11 | 13 | 10 | YES |
| 81 | 278958648 | \$10,449.24 | 10/8/2013 | 7/1/2016 | \$389.56 | 1 | 1 | 39 | 16 | 62 | 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) |
|-----|-------------------|--|---|--|--------------------------------------|------------------------------------|----------------------------------|----------------------|--|---|--|
| 82 | 281973105 | \$18,098.93 | 12/6/2011 | 7/7/2021 | \$382.84 | 0 | 0 | 3 | 5 | 7 | YES |
| 83 | 282348143 | \$11,689.98 | 6/27/2001 | 2/18/2022 | \$139.44 | 1 | 0 | 4 | 2 | 28 | YES |
| 84 | 282441413 | \$11,714.64 | 7/4/2016 | | \$290.54 | 0 | 0 | 33 | 0 | 25 | YES |
| 85 | 290145857_22 | \$31,317.92 | 5/31/2017 | 8/30/2022 | \$276.10 | 0 | 0 | 6 | 3 | 11 | NO |
| 86 | 290145857_619 | \$12,520.22 | 5/31/2017 | 6/27/2019 | \$355.41 | 0 | 0 | 6 | 3 | 11 | NO |
| 87 | 290145857_18 | \$14,091.68 | 5/31/2017 | 1/23/2018 | \$218.97 | 0 | 0 | 6 | 3 | 11 | NO |
| 88 | 290145857_419 | \$13,399.23 | 5/31/2017 | 4/26/2019 | \$461.34 | 0 | 0 | 6 | 3 | 11 | NO |
| 89 | 295484705 | \$11,532.80 | 7/29/2022 | | \$195.11 | 0 | 0 | 1 | 0 | 1 | YES |
| 90 | 295678045 | \$13,885.17 | 9/15/2014 | 12/21/2016 | \$447.49 | 0 | 0 | 13 | 6 | 14 | NO |
| 91 | 301125531 | \$27,713.54 | 11/10/2017 | 3/21/2019 | \$702.81 | 0 | 0 | 1 | 1 | 3 | NO |
| 92 | 302725705 | \$14,734.77 | 3/14/2001 | 8/31/2013 | \$417.46 | 0 | 0 | 16 | 2 | 49 | YES |
| 93 | 306120654 | \$12,662.05 | 7/5/2001 | 5/9/2013 | \$955.90 | 2 | 3 | 25 | 0 | 44 | YES |
| 94 | 322778323 | \$30,709.00 | 6/2/2015 | 6/23/2022 | \$50.90 | 0 | 0 | 0 | 0 | 0 | NO |
| 95 | 325170255 | \$17,210.68 | 9/5/2018 | | \$369.47 | 0 | 0 | 0 | 0 | 0 | NO |
| 96 | 328193452 | \$10,420.19 | 4/29/2015 | 8/19/2015 | \$516.32 | 0 | 0 | 13 | 1 | 16 | NO |
| 97 | 332756340 | \$11,732.55 | 6/3/2005 | 7/6/2022 | \$446.86 | 0 | 0 | 6 | 4 | 12 | YES |
| 98 | 334505800 | \$36,351.39 | 11/5/1998 | 5/15/2018 | \$414.62 | 1 | 0 | 74 | 5 | 112 | YES |
| 99 | 338091449 | \$11,506.09 | 3/27/2006 | 12/2/2019 | \$292.44 | 0 | 0 | 0 | 2 | 12 | NO |
| 100 | 341303500 | \$19,485.06 | 8/14/1992 | 2/5/2008 | \$203.91 | 0 | 0 | 8 | 2 | 14 | NO |
| 101 | 347955238 | \$12,058.56 | 8/21/2006 | 8/25/2022 | \$161.50 | 1 | 0 | 3 | 1 | 7 | YES |
| 102 | 348806100 | \$11,306.38 | 10/9/1998 | 7/21/2005 | \$574.10 | 0 | 0 | 50 | 3 | 67 | YES |
| 103 | 351486939 | \$40,278.84 | 10/24/2003 | 11/24/2015 | \$479.69 | 0 | 0 | 0 | 2 | 30 | NO |
| 104 | 355222153 | \$10,446.10 | 11/17/2014 | 6/8/2018 | \$154.72 | 0 | 0 | 1 | 0 | 1 | YES |
| 105 | 359818322 | \$10,578.09 | 7/21/2004 | 11/10/2006 | \$761.36 | 0 | 0 | 44 | 0 | 43 | NO |
| 106 | 365694651 | \$12,028.09 | 6/28/2018 | | \$347.17 | 1 | 0 | 8 | 1 | 7 | YES |
| 107 | 365718530 | \$12,367.73 | 9/22/2017 | 9/23/2019 | \$309.35 | 0 | 0 | 18 | 0 | 12 | NO |
| 108 | 367708700 | \$17,462.24 | 12/1/1997 | 7/22/2019 | \$673.44 | 2 | 0 | 7 | 3 | 11 | NO |
| 109 | 368388006 | \$20,741.84 | 8/2/2014 | 10/17/2022 | \$108.04 | 0 | 0 | 1 | 2 | 6 | NO |
| 110 | 371043750 | \$12,969.34 | 3/23/2012 | 10/3/2017 | \$282.57 | 0 | 0 | 27 | 0 | 25 | NO |
| 111 | 373981740 | \$12,113.17 | 1/3/2005 | 4/26/2011 | \$433.65 | 0 | 0 | 64 | 2 | 51 | YES |

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

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|-----|-------------------|--|---|--|--------------------------------------|------------------------------------|----------------------------------|----------------------|--|---|--|
| 112 | 375806800 | \$11,066.13 | 12/11/1996 | 6/8/2017 | \$327.74 | 1 | 0 | 3 | 7 | 24 | YES |
| 113 | 376609700 | \$10,345.69 | 10/14/1998 | 3/25/2017 | \$518.41 | 0 | 1 | 29 | 2 | 31 | YES |
| 114 | 378319747 | \$17,122.88 | 11/14/2018 | 7/10/2020 | \$353.26 | 0 | 0 | 0 | 0 | 0 | NO |
| 115 | 382300714 | \$11,461.07 | 10/4/2000 | 9/8/2005 | \$486.34 | 0 | 0 | 0 | 2 | 2 | NO |
| 116 | 384185218 | \$16,559.21 | 11/18/2008 | 4/30/2019 | \$689.94 | 4 | 1 | 13 | 4 | 42 | YES |
| 117 | 384672450 | \$22,646.35 | 5/2/2016 | 7/9/2016 | \$639.96 | 1 | 0 | 5 | | 4 | YES |
| 118 | 390831943 | \$14,308.01 | 9/7/2013 | 5/15/2019 | \$399.50 | 0 | 0 | 14 | 0 | 11 | YES |
| 119 | 394672210 | \$16,266.72 | 7/6/2012 | 8/2/2016 | \$392.82 | 0 | 0 | 16 | 3 | 11 | YES |
| 120 | 399047828 | \$10,913.66 | 11/5/2011 | 11/12/2019 | \$674.74 | 0 | 0 | 14 | 2 | 13 | YES |
| 121 | 406516206 | \$10,851.78 | 1/15/2002 | 7/10/2017 | \$507.96 | 0 | 0 | 15 | 3 | 21 | YES |
| 122 | 406885533 | \$13,903.15 | 11/7/2018 | 6/19/2021 | \$263.11 | 0 | 0 | 7 | 0 | 4 | YES |
| 123 | 406937836 | \$12,132.86 | 11/8/2017 | 10/13/2022 | \$544.22 | 0 | 0 | 1 | 0 | 5 | YES |
| 124 | 410598954 | \$16,001.02 | 9/30/1999 | 6/7/2022 | \$583.01 | 0 | 0 | 6 | 3 | 29 | YES |
| 125 | 413584944 | \$10,741.03 | 8/18/2016 | 2/1/2018 | \$350.39 | 0 | 0 | 24 | 2 | 27 | NO |
| 126 | 415551216 | \$13,402.80 | 5/1/2006 | 11/3/2022 | \$165.13 | 0 | 0 | 6 | 6 | 18 | YES |
| 127 | 417510156 | \$10,509.24 | 4/4/2019 | | \$544.03 | 0 | 0 | 18 | 1 | 14 | YES |
| 128 | 420234734 | \$31,117.60 | 2/9/2018 | | \$606.43 | 0 | 0 | 0 | 0 | 0 | NO |
| 129 | 421530931 | \$13,275.64 | 8/10/2017 | 10/17/2022 | \$251.70 | 0 | 0 | 1 | 0 | 5 | YES |
| 130 | 422490626 | \$28,163.79 | 1/4/2018 | | \$994.44 | 1 | 0 | 15 | 5 | 12 | YES |
| 131 | 428109020 | \$19,614.38 | 11/19/1992 | 9/22/2014 | \$360.23 | 0 | 0 | 11 | 3 | 54 | NO |
| 132 | 432528134 | \$14,556.78 | 6/4/2019 | 8/17/2022 | \$596.66 | 0 | 0 | 11 | 1 | 6 | YES |
| 133 | 432848845 | \$34,725.77 | 12/6/2019 | | \$372.50 | 0 | 0 | 7 | 0 | 3 | YES |
| 134 | 434360915 | \$19,090.04 | 12/31/2003 | 9/5/2017 | \$285.43 | 0 | 0 | 0 | 0 | 0 | NO |
| 135 | 434708000 | \$20,016.76 | 9/18/1995 | 9/3/2015 | \$263.12 | 0 | 0 | 48 | 11 | 56 | NO |
| 136 | 435308857 | \$12,213.79 | 2/10/2007 | 5/25/2016 | \$358.50 | 2 | 0 | 1 | 0 | 6 | NO |
| 137 | 444904900 | \$19,700.82 | 7/3/1995 | | \$278.09 | 0 | 0 | 2 | 0 | 19 | YES |
| 138 | 448360843 | \$20,900.47 | 6/1/2022 | | \$142.83 | 0 | 0 | 2 | 1 | 2 | YES |
| 139 | 455468718 | \$10,742.02 | 8/10/2012 | 12/26/2018 | \$635.71 | 0 | 0 | 7 | 13 | 15 | YES |
| 140 | 455867032 | \$17,374.08 | 7/4/2008 | | \$442.63 | 4 | 0 | 48 | 2 | 49 | YES |
| 141 | 456642105 | \$10,060.81 | 2/7/2006 | 11/29/2017 | \$493.56 | 3 | 0 | 12 | 4 | 29 | YES |

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

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|-----|-------------------|--|---|--|--------------------------------------|------------------------------------|----------------------------------|----------------------|--|---|--|
| 142 | 460971153 | \$11,371.18 | 3/11/2014 | 12/13/2021 | \$364.02 | 0 | 0 | 8 | 5 | 22 | YES |
| 143 | 462689318 | \$16,361.94 | 4/18/2013 | 1/13/2016 | \$248.65 | 0 | 0 | 0 | 0 | 0 | NO |
| 144 | 465474736 | \$11,475.38 | 7/28/1999 | 10/1/2002 | \$409.89 | 2 | 1 | 63 | 2 | 107 | YES |
| 145 | 467462132 | \$12,801.27 | 5/20/2014 | | \$295.94 | 0 | 0 | 0 | 0 | 0 | NO |
| 146 | 470302805 | \$14,048.29 | 10/28/2007 | 7/1/2014 | \$392.74 | 0 | 0 | 37 | 4 | 46 | YES |
| 147 | 471236730 | \$14,129.13 | 4/5/1999 | 9/4/2019 | \$237.81 | 0 | 0 | 14 | 6 | 52 | NO |
| 148 | 471543623 | \$14,648.99 | 3/23/2009 | 6/19/2014 | \$779.79 | 0 | 0 | 30 | 3 | 39 | NO |
| 149 | 472201755 | \$11,439.89 | 11/8/2016 | | \$209.14 | 0 | 0 | 0 | 0 | 0 | NO |
| 150 | 478003700 | \$26,666.27 | 11/25/1996 | 8/10/2021 | \$709.84 | 0 | 0 | 4 | 1 | 49 | YES |
| 151 | 484256756 | \$14,792.11 | 2/2/2004 | 11/13/2015 | \$340.45 | 1 | 0 | 46 | 3 | 103 | NO |
| 152 | 488761410 | \$10,504.22 | 9/10/2014 | 3/27/2019 | \$353.02 | 0 | 0 | 0 | 0 | 0 | NO |
| 153 | 490929446 | \$14,313.86 | 7/12/1999 | 6/28/2002 | \$469.65 | 0 | 0 | 25 | 2 | 49 | NO |
| 154 | 491902759 | \$14,934.64 | 12/4/2003 | 8/5/2020 | \$461.66 | 0 | 0 | 31 | 5 | 47 | YES |
| 155 | 492601800_718 | \$14,121.19 | 6/7/1983 | 7/11/2018 | \$359.10 | 0 | 0 | 15 | 2 | 20 | YES |
| 156 | 492601800_918 | \$10,483.93 | 6/7/1983 | 9/5/2018 | \$230.80 | 0 | 0 | 15 | 2 | 20 | YES |
| 157 | 496847125 | \$11,534.36 | 6/19/2000 | | \$530.56 | 0 | 0 | 68 | 2 | 74 | YES |
| 158 | 498292531 | \$10,408.20 | 6/17/2003 | 6/9/2019 | \$260.82 | 1 | 0 | 42 | 0 | 38 | YES |
| 159 | 499084701 | \$18,380.15 | 9/9/2014 | | \$205.89 | 0 | 0 | 9 | 7 | 18 | YES |
| 160 | 504153102 | \$19,153.09 | 9/15/1999 | | \$369.22 | 1 | 7 | 49 | 0 | 78 | NO |
| 161 | 505711100 | \$18,766.70 | 2/19/1997 | 9/15/2008 | \$266.68 | 0 | 0 | 1 | 2 | 22 | NO |
| 162 | 511291759 | \$10,644.92 | 7/15/2015 | 5/5/2017 | \$249.97 | 0 | 0 | 0 | 0 | 0 | NO |
| 163 | 511804500 | \$11,740.04 | 3/21/1990 | 3/24/2022 | \$240.73 | 0 | 0 | 5 | 2 | 56 | YES |
| 164 | 514158746 | \$12,548.49 | 3/20/2018 | 9/18/2019 | \$483.77 | 0 | 0 | 8 | 0 | 18 | NO |
| 165 | 515282558 | \$16,143.84 | 10/1/2011 | 10/30/2019 | \$561.25 | 0 | 0 | 6 | 4 | 12 | YES |
| 166 | 515369526 | \$10,541.19 | 1/28/2018 | | \$375.30 | 2 | 0 | 11 | 3 | 11 | YES |
| 167 | 515905230 | \$10,106.08 | 7/22/1996 | 5/8/2001 | \$234.95 | 3 | 0 | 32 | 2 | 66 | NO |
| 168 | 517843436 | \$16,633.45 | 9/5/2018 | | \$542.98 | 0 | 2 | 11 | 0 | 10 | YES |
| 169 | 518015125 | \$10,386.09 | 11/1/2005 | 10/12/2017 | \$362.96 | 0 | 0 | 9 | 4 | 17 | YES |
| 170 | 518533023 | \$38,938.00 | 2/7/2007 | 8/17/2018 | \$717.91 | 2 | 0 | 12 | 4 | 23 | NO |
| 171 | 520860219 | \$15,540.72 | 8/31/2016 | 1/13/2020 | \$524.65 | 0 | 0 | 3 | 3 | 3 | 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) |
|-----|-------------------|--|---|--|--------------------------------------|------------------------------------|----------------------------------|----------------------|--|---|--|
| 172 | 526049509 | \$11,442.32 | 6/1/2006 | 5/22/2015 | \$471.12 | 0 | 0 | 25 | 11 | 71 | NO |
| 173 | 526152653 | \$25,417.35 | 7/1/2006 | 4/26/2011 | \$531.45 | 0 | 0 | 36 | 2 | 52 | NO |
| 174 | 528456942 | \$15,338.78 | 4/14/2006 | 8/6/2021 | \$343.24 | 0 | 0 | 9 | 3 | 23 | YES |
| 175 | 529969729 | \$28,188.37 | 6/18/2012 | 4/8/2014 | \$452.53 | 0 | 0 | 34 | 7 | 50 | NO |
| 176 | 531023147 | \$12,516.49 | 9/7/2011 | 11/30/2016 | \$157.24 | 0 | 0 | 26 | 3 | 24 | YES |
| 177 | 531303100 | \$15,058.46 | 3/23/1993 | 11/5/2015 | \$578.48 | 0 | 0 | 12 | 6 | 51 | YES |
| 178 | 540032740 | \$15,370.46 | 12/27/2000 | 6/3/2020 | \$526.03 | 0 | 0 | 0 | 0 | 0 | NO |
| 179 | 540432832 | \$22,218.58 | 2/11/2014 | 12/19/2015 | \$323.97 | 0 | 0 | 0 | 0 | 0 | NO |
| 180 | 542508329 | \$17,374.86 | 3/22/2005 | 4/6/2012 | \$485.60 | 0 | 0 | 2 | 0 | 5 | NO |
| 181 | 544179938 | \$11,547.76 | 8/19/2005 | 7/16/2021 | \$166.55 | 0 | 0 | 14 | 2 | 38 | YES |
| 182 | 549295040 | \$13,261.56 | 5/28/2010 | 12/19/2017 | \$16.18 | 0 | 0 | 0 | 2 | 11 | NO |
| 183 | 550207900 | \$17,375.04 | 8/18/1997 | 7/7/2018 | \$388.83 | 0 | 0 | 45 | 6 | 80 | NO |
| 184 | 554606110 | \$10,112.64 | 9/20/2014 | 2/16/2022 | \$402.57 | 0 | 0 | 21 | 5 | 31 | YES |
| 185 | 556713401 | \$19,206.21 | 3/22/2013 | 4/5/2014 | \$647.76 | 0 | 0 | 0 | 0 | 0 | NO |
| 186 | 557301730 | \$16,642.70 | 8/14/1996 | 6/28/2022 | \$440.93 | 0 | 0 | 33 | 4 | 32 | YES |
| 187 | 557539257 | \$11,343.98 | 6/30/2017 | | \$475.62 | 0 | 0 | 9 | 1 | 15 | YES |
| 188 | 559203000 | \$10,074.69 | 8/10/1998 | 11/9/2022 | \$291.22 | 0 | 0 | 3 | 7 | 30 | NO |
| 189 | 565896426 | \$12,649.93 | 1/22/2001 | 9/10/2018 | \$246.88 | 0 | 0 | 8 | 9 | 40 | YES |
| 190 | 568106520 | \$18,869.21 | 8/15/1996 | 8/26/2010 | \$494.60 | 0 | 0 | 43 | 8 | 49 | NO |
| 191 | 569172741 | \$13,581.47 | 6/30/2005 | | \$959.93 | 1 | 0 | 65 | 0 | 84 | NO |
| 192 | 569397226 | \$10,134.50 | 1/9/2001 | 10/23/2014 | \$64.29 | 0 | 0 | 1 | 0 | 1 | NO |
| 193 | 571127307 | \$11,001.89 | 9/10/2019 | | \$417.07 | 0 | 0 | 13 | 0 | 10 | YES |
| 194 | 572148851 | \$14,117.75 | 2/20/2004 | 1/27/2006 | \$444.33 | 1 | 0 | 75 | 7 | 76 | YES |
| 195 | 573271201 | \$11,576.10 | 10/31/2005 | 11/15/2021 | \$207.00 | 0 | 0 | 12 | 1 | 20 | YES |
| 196 | 575655213 | \$19,882.58 | 11/12/2015 | | \$217.01 | 2 | 0 | 7 | 3 | 7 | NO |
| 197 | 575868742 | \$11,232.80 | 2/17/2001 | | \$161.58 | 0 | 0 | 40 | 4 | 55 | YES |
| 198 | 581517120 | \$13,118.70 | 7/8/2009 | 11/7/2017 | \$521.78 | 1 | 0 | 11 | 0 | 26 | YES |
| 199 | 583817614 | \$16,122.67 | 1/30/2009 | 1/12/2022 | \$64.50 | 0 | 0 | 1 | 0 | 0 | NO |
| 200 | 588551050 | \$11,300.71 | 6/4/2008 | 2/20/2019 | \$393.32 | 0 | 0 | 18 | 2 | 15 | YES |
| 201 | 590557134 | \$10,698.27 | 11/14/2005 | 12/14/2018 | \$496.94 | 0 | 0 | 19 | 8 | 57 | 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) |
|-----|-------------------|--|---|--|--------------------------------------|------------------------------------|----------------------------------|----------------------|--|---|--|
| 202 | 591944228 | \$10,207.49 | 10/6/2006 | 7/17/2017 | \$219.88 | 0 | 0 | 0 | 0 | 2 | NO |
| 203 | 592831722 | \$11,650.70 | 1/15/2018 | 11/1/2021 | \$653.93 | 0 | 0 | 5 | 9 | 15 | YES |
| 204 | 593119701 | \$15,681.95 | 12/2/2002 | 11/4/2015 | \$894.08 | 0 | 0 | 18 | 2 | 34 | YES |
| 205 | 595702125_1214 | \$12,761.40 | 9/17/2012 | 12/6/2014 | \$188.30 | 0 | 0 | 9 | 7 | 54 | NO |
| 206 | 595702125_314 | \$11,990.15 | 9/17/2012 | 3/5/2014 | \$650.27 | 0 | 0 | 9 | 7 | 54 | NO |
| 207 | 599586119 | \$11,083.75 | 3/31/2021 | | \$495.83 | 0 | 0 | 12 | 0 | 8 | YES |
| 208 | 600150723 | \$10,722.53 | 2/12/2013 | 6/30/2021 | \$28.24 | 0 | 0 | 0 | 4 | 5 | NO |
| 209 | 602640026 | \$10,641.47 | 6/25/2001 | 3/22/2017 | \$562.49 | 0 | 0 | 19 | 19 | 40 | YES |
| 210 | 606364148 | \$10,803.50 | 8/22/2013 | 5/3/2022 | \$232.68 | 0 | 0 | 7 | 2 | 27 | YES |
| 211 | 608828851 | \$12,075.52 | 10/7/2015 | 10/20/2016 | \$354.13 | 0 | 0 | 5 | 0 | 4 | YES |
| 212 | 610483637 | \$37,422.97 | 5/22/2007 | 2/22/2019 | \$578.43 | 0 | 0 | 14 | 2 | 23 | YES |
| 213 | 611119915 | \$15,561.52 | 8/14/2009 | 8/12/2021 | \$184.40 | 0 | 0 | 4 | 26 | 35 | NO |
| 214 | 611461900 | \$16,487.33 | 10/5/1999 | 3/14/2020 | \$435.60 | 3 | 0 | 28 | 4 | 38 | YES |
| 215 | 615133106 | \$10,706.75 | 6/29/2004 | 3/24/2016 | \$436.46 | 4 | 0 | 26 | 5 | 64 | NO |
| 216 | 616811900 | \$12,195.15 | 1/19/1998 | 6/30/2017 | \$671.89 | 0 | 0 | 11 | 3 | 54 | YES |
| 217 | 626116701 | \$10,061.86 | 12/14/2001 | 12/28/2017 | \$235.41 | 4 | 0 | 17 | 2 | 51 | YES |
| 218 | 626935922 | \$18,767.78 | 10/27/2009 | 10/3/2022 | \$271.46 | 0 | 0 | 17 | 7 | 25 | YES |
| 219 | 627516913 | \$12,556.84 | 1/16/2009 | 6/12/2019 | \$344.58 | 0 | 0 | 0 | 2 | 2 | NO |
| 220 | 630319200 | \$17,070.28 | 6/9/2005 | 12/8/2011 | \$619.96 | 0 | 0 | 0 | 0 | 0 | NO |
| 221 | 631816432 | \$24,948.42 | 3/3/2000 | 8/2/2017 | \$835.57 | 0 | | 18 | 1 | 15 | YES |
| 222 | 632188506 | \$15,404.17 | 11/7/2011 | 7/9/2015 | \$245.24 | 0 | 0 | 2 | 0 | 0 | NO |
| 223 | 632608520 | \$13,514.66 | 7/18/2012 | 12/6/2012 | \$16.29 | 0 | 0 | 0 | 0 | 0 | NO |
| 224 | 635502141 | \$12,682.80 | 3/31/2017 | 5/12/2017 | \$481.47 | 0 | 0 | 12 | 0 | 24 | YES |
| 225 | 638235810 | \$13,999.85 | 3/19/2008 | 3/5/2019 | \$749.90 | 1 | 0 | 19 | 0 | 59 | YES |
| 226 | 638917710 | \$21,470.54 | 3/17/2007 | 12/7/2010 | \$236.72 | 0 | 0 | 25 | 4 | 35 | NO |
| 227 | 643453705 | \$12,230.25 | 9/4/2002 | 9/2/2022 | \$195.79 | 0 | 0 | 26 | 6 | 37 | NO |
| 228 | 644433528 | \$14,916.02 | 7/9/2013 | 11/1/2021 | \$530.73 | 0 | 0 | 10 | 5 | 23 | YES |
| 229 | 650006310 | \$11,282.25 | 8/27/1999 | 10/4/2022 | \$470.29 | 1 | 0 | 7 | 2 | 24 | YES |
| 230 | 653630225 | \$10,492.73 | 9/26/2016 | 7/31/2019 | \$258.92 | 0 | 0 | 11 | 2 | 15 | YES |
| 231 | 655962646 | \$11,931.14 | 11/8/2013 | 3/17/2014 | \$424.43 | 1 | 0 | 48 | 3 | 34 | YES |

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

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|-----|-------------------|--|---|--|--------------------------------------|------------------------------------|----------------------------------|----------------------|--|---|--|
| 232 | 656630613 | \$11,129.74 | 9/12/2000 | 6/23/2016 | \$321.30 | 0 | 0 | 0 | 0 | 0 | NO |
| 233 | 660571212 | \$11,159.09 | 11/10/2010 | 11/10/2010 | \$531.24 | 1 | 0 | 36 | 4 | 43 | YES |
| 234 | 670205300 | \$12,942.58 | 9/25/1998 | 6/12/2013 | \$571.16 | 1 | 0 | 26 | 1 | 53 | YES |
| 235 | 670989449 | \$17,308.19 | 4/27/2007 | 9/9/2022 | \$405.05 | 0 | 0 | 5 | 2 | 11 | YES |
| 236 | 671367426 | \$11,508.30 | 11/1/2000 | 6/17/2005 | \$393.28 | 3 | 3 | 35 | 4 | 85 | NO |
| 237 | 676765823 | \$10,357.73 | 2/10/2010 | 9/25/2019 | \$641.84 | 0 | 0 | 15 | 2 | 9 | YES |
| 238 | 682958607 | \$10,341.65 | 12/14/2022 | | \$167.30 | 0 | 0 | 0 | 0 | 0 | YES |
| 239 | 687709430 | \$30,521.84 | 11/2/1995 | 4/26/2022 | \$491.07 | 0 | 0 | 9 | 3 | 30 | NO |
| 240 | 688600800 | \$10,902.28 | 2/18/1994 | 7/16/2019 | \$360.66 | 3 | 6 | 16 | 2 | 51 | NO |
| 241 | 688607800 | \$11,518.87 | 11/3/1997 | 11/6/2019 | \$164.35 | 4 | 2 | 18 | 3 | 59 | NO |
| 242 | 690632445 | \$33,347.72 | 9/6/2007 | 10/11/2018 | \$61.35 | 0 | 0 | 2 | 3 | 6 | NO |
| 243 | 698016000 | \$11,312.71 | 3/9/1998 | 5/10/2018 | \$594.56 | 0 | 0 | 32 | 1 | 63 | NO |
| 244 | 698411700 | \$11,675.43 | 11/11/1998 | 4/9/2020 | \$537.10 | 0 | 0 | 10 | 8 | 65 | YES |
| 245 | 698520948 | \$17,044.45 | 2/24/2021 | | \$470.75 | 0 | 0 | 6 | 0 | 2 | NO |
| 246 | 699419537 | \$17,362.79 | 12/16/2015 | | \$82.59 | 0 | 0 | 0 | 0 | 0 | NO |
| 247 | 700055558 | \$13,908.77 | 11/22/2002 | 6/23/2003 | \$315.31 | 0 | 0 | 33 | 2 | 55 | YES |
| 248 | 703129410 | \$12,881.81 | 11/17/2022 | | \$311.37 | 0 | 0 | 0 | 0 | 0 | YES |
| 249 | 703289244 | \$12,009.76 | 8/27/2001 | 3/27/2015 | \$111.93 | 0 | 0 | 14 | 1 | 25 | NO |
| 250 | 708803100 | \$16,889.45 | 11/2/1998 | 7/3/2019 | \$545.63 | 1 | 0 | 20 | 2 | 28 | NO |
| 251 | 711493325 | \$10,143.91 | 4/17/2012 | 6/26/2014 | \$141.11 | 0 | 0 | 1 | 0 | 1 | NO |
| 252 | 720523659 | \$11,636.32 | 2/1/2009 | 7/10/2019 | \$602.64 | 0 | 0 | 11 | 4 | 21 | YES |
| 253 | 726082519 | \$26,160.59 | 11/20/2015 | | \$442.75 | 0 | 0 | 2 | 0 | 1 | YES |
| 254 | 729531410 | \$11,044.39 | 2/22/2013 | 11/13/2015 | \$447.05 | 0 | 0 | 2 | 3 | 10 | NO |
| 255 | 732229017 | \$10,950.98 | 4/5/2016 | | \$457.81 | 0 | 0 | 33 | 3 | 25 | NO |
| 256 | 737011800 | \$11,762.03 | 5/4/1984 | 2/3/2012 | \$744.52 | 1 | 0 | 52 | 6 | 97 | YES |
| 257 | 744370106 | \$10,116.88 | 7/6/2018 | 2/26/2022 | \$366.95 | 0 | 0 | 5 | 0 | 4 | NO |
| 258 | 745788406 | \$12,196.31 | 3/4/2009 | | \$267.20 | 0 | 0 | 59 | 1 | 82 | NO |
| 259 | 748103629 | \$12,420.67 | 9/18/2018 | | \$622.78 | 0 | 0 | 19 | 0 | 8 | YES |
| 260 | 748406600 | \$10,498.24 | 6/18/1997 | 7/23/2019 | \$118.30 | 1 | 0 | 4 | 0 | 5 | YES |
| 261 | 750769341 | \$11,990.26 | 8/12/1999 | 6/30/2004 | \$294.03 | 0 | 0 | 40 | 2 | 59 | NO |

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

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|-----|-------------------|--|---|--|--------------------------------------|------------------------------------|----------------------------------|----------------------|--|---|--|
| 262 | 752501100 | \$10,391.67 | 4/18/1988 | | \$680.45 | 0 | 0 | 3 | 0 | 8 | NO |
| 263 | 762791915 | \$20,596.87 | 4/7/2021 | | \$419.20 | 0 | 0 | 4 | 2 | 7 | YES |
| 264 | 764294210 | \$14,749.19 | 6/10/2019 | | \$175.25 | 1 | 0 | 8 | 0 | 6 | NO |
| 265 | 766848000 | \$15,232.61 | 3/18/1999 | 8/8/2018 | \$508.73 | 1 | 0 | 47 | 4 | 112 | YES |
| 266 | 770053518 | \$14,692.32 | 8/21/2009 | 11/30/2017 | \$592.16 | 0 | 0 | 7 | 2 | 10 | NO |
| 267 | 770598050 | \$12,696.04 | 11/8/2004 | | \$408.58 | 1 | 0 | 26 | 11 | 70 | YES |
| 268 | 771560526 | \$10,254.70 | 7/3/2019 | | \$461.04 | 0 | 0 | 1 | 0 | 2 | YES |
| 269 | 772916153 | \$10,127.77 | 4/30/2003 | | \$662.23 | 0 | 0 | 42 | 1 | 43 | YES |
| 270 | 776568922 | \$11,992.18 | 3/8/2013 | 3/15/2019 | \$740.67 | 0 | 0 | 4 | 7 | 11 | YES |
| 271 | 782168758 | \$11,835.44 | 8/1/2015 | 2/9/2016 | \$206.93 | 0 | 0 | 8 | 1 | 11 | YES |
| 272 | 784409914 | \$12,447.94 | 7/15/2002 | | \$360.93 | 1 | 0 | 46 | 2 | 36 | YES |
| 273 | 788971840 | \$17,489.86 | 4/1/2021 | | \$436.12 | 0 | 0 | 4 | 0 | 5 | YES |
| 274 | 796203217 | \$19,502.75 | 2/6/2018 | 10/1/2020 | \$907.94 | 0 | 0 | 10 | 2 | 5 | NO |
| 275 | 801110600 | \$13,595.83 | 8/14/1996 | 9/14/2022 | \$418.61 | 2 | 0 | 18 | 19 | 83 | YES |
| 276 | 804426537 | \$13,236.78 | 11/8/2013 | 9/20/2014 | \$196.63 | 0 | 0 | 3 | 0 | 3 | YES |
| 277 | 805513422 | \$11,870.65 | 12/23/2009 | 12/23/2020 | \$151.95 | 0 | 0 | 10 | 15 | 37 | YES |
| 278 | 816111900 | \$10,343.16 | 8/2/1984 | 6/10/2019 | \$634.84 | 8 | 0 | 11 | 0 | 72 | YES |
| 279 | 821926951 | \$18,450.85 | 4/16/2018 | | \$460.32 | 0 | 0 | 18 | 2 | 14 | NO |
| 280 | 822584846 | \$12,107.60 | 9/19/2007 | 10/5/2022 | \$452.96 | 0 | 0 | 7 | 3 | 17 | YES |
| 281 | 823318718 | \$12,789.97 | 2/3/2020 | 4/21/2022 | \$322.66 | 0 | 0 | 3 | 0 | 2 | YES |
| 282 | 826102000 | \$13,980.46 | 8/30/1991 | 11/1/2013 | \$422.59 | 0 | 0 | 40 | 11 | 85 | NO |
| 283 | 833099148 | \$13,646.70 | 3/18/2020 | | \$645.90 | 0 | 0 | 19 | 0 | 8 | YES |
| 284 | 838197127 | \$24,841.88 | 3/23/2018 | 5/24/2018 | \$757.87 | 0 | 0 | 0 | 0 | 0 | NO |
| 285 | 839301100 | \$19,070.33 | 6/22/1992 | 10/24/2018 | \$353.45 | 0 | 1 | 43 | 2 | 53 | NO |
| 286 | 840257447 | \$10,926.50 | 3/10/2005 | 8/5/2018 | \$532.17 | 0 | 0 | 16 | 6 | 39 | YES |
| 287 | 843006503 | \$13,271.94 | 5/3/2019 | | \$413.46 | 0 | 0 | 13 | 0 | 10 | YES |
| 288 | 847483435 | \$14,563.69 | 10/30/2003 | 8/21/2020 | \$260.48 | 0 | 0 | 21 | 4 | 46 | NO |
| 289 | 848872056 | \$15,661.39 | 12/14/2021 | 11/8/2022 | \$432.04 | 0 | 0 | 0 | 0 | 1 | YES |
| 290 | 848986008 | \$11,358.18 | 3/31/2003 | 12/1/2016 | \$473.60 | 8 | 0 | 12 | 6 | 47 | YES |
| 291 | 849262413 | \$27,425.99 | 11/14/2009 | 6/14/2022 | \$368.71 | 0 | 0 | 5 | 0 | 10 | NO |

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

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|-----|-------------------|--|---|--|--------------------------------------|------------------------------------|----------------------------------|----------------------|--|---|--|
| 292 | 849420528 | \$10,681.76 | 4/20/2015 | | \$145.07 | 4 | 2 | 4 | 0 | 7 | NO |
| 293 | 852238732 | \$21,940.62 | 9/13/2013 | | \$224.25 | 1 | 2 | 29 | 4 | 23 | YES |
| 294 | 852414528 | \$11,730.44 | 4/5/2006 | | \$533.36 | 0 | 0 | 27 | 0 | 35 | YES |
| 295 | 855370254 | \$22,029.39 | 6/16/2015 | | \$480.06 | 1 | 0 | 23 | 0 | 24 | NO |
| 296 | 856940657 | \$10,128.07 | 6/1/2018 | | \$712.67 | 0 | 0 | 21 | 1 | 18 | YES |
| 297 | 857212000 | \$19,270.82 | 4/3/1990 | | \$242.21 | 0 | 0 | 1 | | 6 | NO |
| 298 | 861316045 | \$12,174.22 | 11/26/2008 | 8/7/2018 | \$369.47 | 0 | 0 | 21 | 4 | 23 | NO |
| 299 | 861431027 | \$18,064.24 | 5/4/2018 | | \$420.02 | 0 | 0 | 9 | 1 | 11 | YES |
| 300 | 861674713 | \$12,792.18 | 1/12/2017 | | \$311.68 | 0 | 0 | 0 | 0 | 0 | NO |
| 301 | 868015643 | \$13,523.88 | 10/20/2005 | 11/22/2019 | \$313.98 | 0 | 0 | 13 | 8 | 46 | NO |
| 302 | 869310800 | \$12,551.02 | 12/2/1994 | 9/22/2014 | \$153.22 | 0 | 0 | 18 | 1 | 26 | NO |
| 303 | 873490519 | \$28,557.74 | 3/4/2013 | | \$484.37 | 0 | 0 | 45 | 1 | 41 | YES |
| 304 | 877452348 | \$11,729.91 | 6/7/1999 | 10/18/2022 | \$449.51 | 0 | 0 | 1 | | 1 | NO |
| 305 | 882558729 | \$15,215.16 | 1/20/2000 | 8/13/2013 | \$584.16 | 1 | 0 | 49 | 5 | 33 | YES |
| 306 | 893218523 | \$16,022.79 | 3/26/2013 | 11/18/2020 | \$804.51 | 0 | 0 | 3 | 0 | 0 | YES |
| 307 | 896884202 | \$11,461.10 | 10/30/2018 | | \$461.63 | 0 | 0 | 17 | 2 | 18 | YES |
| 308 | 898041535 | \$11,725.16 | 11/2/2018 | 11/30/2020 | \$523.97 | 0 | 0 | 7 | 3 | 15 | NO |
| 309 | 898955702 | \$11,557.75 | 2/14/2007 | 8/25/2022 | \$535.19 | 0 | 0 | 1 | 1 | 10 | YES |
| 310 | 899128042 | \$10,333.20 | 3/15/2005 | 4/7/2005 | \$281.77 | 0 | 0 | 3 | 0 | 0 | YES |
| 311 | 902945011 | \$10,445.30 | 9/27/2004 | 7/13/2021 | \$427.30 | 0 | 0 | 7 | 5 | 12 | YES |
| 312 | 904413417 | \$10,829.15 | 10/30/2018 | | \$446.60 | 0 | 0 | 9 | 0 | 10 | YES |
| 313 | 908481523 | \$10,795.74 | 3/1/2016 | 10/12/2021 | \$239.50 | 2 | 0 | 6 | 0 | 10 | YES |
| 314 | 908712100 | \$13,916.78 | 9/3/1998 | 7/12/2014 | \$130.70 | 2 | 0 | 43 | 9 | 61 | NO |
| 315 | 908883950 | \$16,357.86 | 4/22/2006 | 2/7/2017 | \$239.82 | 0 | 0 | 12 | 3 | 21 | NO |
| 316 | 911805100 | \$12,140.36 | 4/28/1981 | 5/16/2013 | \$240.67 | 0 | 0 | 0 | 0 | 4 | NO |
| 317 | 914710258 | \$10,579.10 | 7/14/1999 | 7/12/2022 | \$268.93 | 0 | 0 | 61 | 2 | 120 | YES |
| 318 | 916209722 | \$21,834.63 | 7/30/2009 | 11/4/2009 | \$317.11 | 1 | 0 | 5 | 0 | 0 | YES |
| 319 | 923984747 | \$13,546.26 | 5/2/2018 | 7/10/2019 | \$661.77 | 0 | 0 | 14 | 1 | 16 | YES |
| 320 | 926569151 | \$14,559.25 | 6/13/2003 | 7/26/2021 | \$455.07 | 2 | 0 | 27 | 1 | 33 | YES |
| 321 | 928405000 | \$18,449.94 | 12/1/1997 | 6/6/2012 | \$359.38 | 0 | 0 | 60 | 0 | 86 | 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) |
|-----|-------------------|--|---|--|--------------------------------------|------------------------------------|----------------------------------|----------------------|--|---|--|
| 322 | 931601300 | \$19,556.83 | 6/28/1993 | 3/21/2017 | \$242.62 | 0 | 0 | 0 | 0 | 24 | NO |
| 323 | 931727518 | \$11,703.17 | 6/15/2007 | | \$269.72 | 0 | 0 | 28 | 0 | 20 | NO |
| 324 | 932219349 | \$15,107.52 | 2/14/2007 | 3/18/2022 | \$151.74 | 0 | 1 | 3 | 0 | 2 | NO |
| 325 | 935772344 | \$13,230.42 | 4/2/2018 | | \$713.79 | 0 | 0 | 10 | 2 | 11 | YES |
| 326 | 940371729 | \$10,933.48 | 12/11/2015 | 1/19/2021 | \$454.24 | 0 | 0 | 7 | 2 | 5 | NO |
| 327 | 941004025 | \$11,032.72 | 7/14/2000 | | \$443.19 | 2 | 0 | 93 | 1 | 80 | NO |
| 328 | 945302201 | \$11,134.36 | 4/28/2010 | 4/6/2017 | \$428.27 | 0 | 0 | 28 | 8 | 46 | YES |
| 329 | 949395315 | \$29,582.14 | 8/10/2007 | 3/17/2021 | \$427.70 | 0 | 0 | 19 | 6 | 62 | NO |
| 330 | 954611900 | \$10,670.24 | 11/12/1968 | 5/27/2017 | \$186.02 | 0 | 0 | 0 | 0 | 4 | NO |
| 331 | 958697937 | \$11,773.50 | 7/6/2016 | | \$238.63 | 0 | 0 | 52 | 1 | 44 | YES |
| 332 | 960301800 | \$23,704.92 | 1/28/1998 | 9/1/2017 | \$482.56 | 0 | 0 | 5 | 1 | 22 | NO |
| 333 | 963353753 | \$12,926.83 | 2/1/1999 | 4/9/2018 | \$278.24 | 0 | 0 | 10 | 1 | 30 | NO |
| 334 | 963501210 | \$11,243.58 | 10/13/1998 | 7/15/2014 | \$470.94 | 0 | 0 | 2 | 0 | 0 | NO |
| 335 | 964958401 | \$11,288.96 | 10/10/2001 | | \$82.19 | 0 | 0 | 8 | 6 | 31 | YES |
| 336 | 970902100 | \$12,975.56 | 12/26/1997 | | \$959.60 | 0 | 0 | 60 | 1 | 54 | YES |
| 337 | 974204500 | \$11,084.51 | 4/7/1997 | 8/30/2022 | \$238.11 | 0 | 0 | 8 | 3 | 23 | NO |
| 338 | 974584757 | \$14,382.89 | 5/21/2010 | 9/19/2013 | \$184.18 | 0 | 0 | 6 | 3 | 6 | NO |
| 339 | 976511302 | \$13,188.27 | 7/1/2016 | 4/3/2018 | \$514.42 | 0 | 0 | 17 | 4 | 17 | YES |
| 340 | 987105454 | \$14,953.42 | 4/15/2015 | 8/24/2022 | \$39.88 | 0 | 0 | 0 | 0 | 1 | NO |
| 341 | 995002726 | \$12,456.98 | 5/8/2015 | 8/10/2022 | \$421.17 | 0 | 0 | 3 | 1 | 9 | NO |
| 342 | 929113046 | \$21,100.14 | 6/20/2019 | | \$529.43 | 0 | 0 | 0 | 0 | 0 | YES |
| 343 | 096351838 | \$12,043.39 | 2/25/2022 | 10/25/2022 | \$143.33 | 0 | 0 | 3 | 0 | 2 | NO |
| 344 | 134366554 | \$14,869.94 | 6/30/2006 | 5/25/2017 | \$204.19 | 1 | 0 | 6 | 0 | 5 | YES |
| 345 | 969080421 | \$16,120.96 | 8/26/2003 | 5/3/2022 | \$15.52 | 0 | 0 | 2 | 0 | 0 | NO |
| 346 | 530874029 | \$25,131.26 | 4/7/2017 | 7/20/2022 | \$471.96 | 0 | 0 | 10 | 0 | 11 | NO |
| 347 | 995013724 | \$13,459.56 | 7/3/2020 | | \$269.16 | 0 | 0 | 0 | 0 | 0 | NO |
| 348 | 343714548 | \$14,286.68 | 8/28/2015 | 8/9/2016 | \$173.12 | 0 | 0 | 1 | 0 | 0 | YES |
| 349 | 661225536 | \$10,501.41 | 10/10/2008 | 11/22/2022 | \$220.59 | 0 | 0 | 3 | 7 | 18 | YES |
| 350 | 141375857 | \$31,079.88 | 4/26/2021 | | \$284.97 | 0 | 0 | 6 | 2 | 4 | YES |
| 351 | 438864743 | \$17,814.52 | 9/21/2018 | | \$519.74 | 0 | 0 | 1 | 4 | 14 | 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) | |
|-------------------|--|---|--|--------------------------------------|------------------------------------|----------------------------------|----------------------|--|---|--|----|
| 352 | 709536316 | \$11,709.63 | 8/15/2019 | | \$319.29 | 0 | 0 | 0 | 0 | 0 | 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