

June 26, 2023

VIA ELECTRONIC MAIL

Luly E. Massaro, Commission Clerk Rhode Island Public Utilities Commission 89 Jefferson Boulevard Warwick, RI 02888

RE: Docket 4770 – Application of The Narragansett Electric Company d/b/a Rhode Island Energy for Approval of a Change in Electric and Gas Base Distribution Rates

<u>Low-Income Monthly Report – Revised May 2023</u>

Dear Ms. Massaro:

On behalf of The Narragansett Electric Company d/b/a Rhode Island Energy ("Company"), I have enclosed an electronic copy of the Company's revised Low-Income Monthly Report for May 2023 in the above-referenced docket.

Please note this revised report removes rows 37a and 37b from the report filed on June 21, 2023, which were included inadvertently, to remain consistent with prior reporting. No other values were changed.

Thank you for your attention to this matter. If you have any questions, please contact me at 401-784-4263.

Very truly yours,

Andrew S. Marcaccio

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Enclosure

cc: Docket 4770 Service List Linda George, Division John Bell, Division Al Mancini, Division Christy Hetherington, Esq. Leo Wold, Esq.

Column C			May-22 Electric Gas	Jun-22 Electric Gas	Jul-22 Electric Gas	Aug-22 Electric Gas	Sep-22 Electric Gas	Oct-22 Electric* Gas*	Nov-22 Electric Gas	Dec-22 Electric Gas	Jan-23 Electric Gas	Feb-23 Electric Gas	Mar-23 Electric Gas	Apr-23 Electric Gas	May-23 Electric Gas
Column C		General Residential													
Column C	1	Number of Residential Accounts, includes discount rate and AMP accounts (Active and Final)													
March Marc	1.a	Number of ACTIVE Residential Accounts, includes discount rate and AMP accounts													
Marie Mari	1.b	Number of FINAL Residential Accounts, includes discount rate and AMP accounts	3,438 1,728	2,783 1,466	3,058 1,542		2,270 1,079	2,657 1,273	1,198 519	2,026 1,220		1,585 88	6 1,439 799	1,923 990	2,601 1,392
March Marc	2	Total Billed, does not include ESCO	\$41,614,051 \$22,423,542	\$44,526,377 \$11,409,975	\$62,845,633 \$10,157,539	\$77,663,732 \$8,909,717	\$66,130,635 \$9,404,292	\$47,769,948 \$11,443,301	\$58,623,914 \$21,018,301	\$63,892,014 \$40,450,274	\$78,772,865 \$61,572,521	\$58,878,485 \$52,718,99	9 \$61,562,761 \$51,686,587	\$56,103,931 \$39,558,560	\$45,447,573 \$21,583,045
See Property of the Control of the C	3	Average active residential account bill (line 2 / line 1.a)													
The content of the	4	Total Receipts									\$31,935,304 \$24,091,545	\$33,982,972 \$30,135,84	3 \$32,879,558 \$26,901,457		
1	5	Total Number of Accounts Protected through SPECIAL PROTECTIONS													
No. Column Colu	6	Number of Standard Accounts Protected													
Column	6.a	Elderly	994 702	1,012 716	1,008 711	1,007 710		1,051 746	1,044 753	1,027 741	1,041 742	1,075 75	3 1,063 749	1,117 765	1,108 746
1	6.b		0 0		0 0	0 0		0 0	0 0	0 0	0 0	0	0 0 0	0 0	0 0
Column	6.c	Handicapped	225 140		235 138	224 132			240 151			238 16		215 158	
1. 1. 1. 1. 1. 1. 1. 1.	6.d		0 0		0 0	0 0			0 0			0		0 0	
The first distance where heart branch most content of the conten	b.e					46 31			46 31						
The content of the	6.1														
1	7.0														
Company	7.a		710 430		743 436	744 400			732 430			737 40			
April Column Co	7.0		207 206		206 106	205 104			107 101			220 20			
Control Cont	7.0	Handicapped	287 203		300 100	293 194		303 243	287 202			329 20	0 0 0	304 201	
No. 1964 16 16 16 16 16 16 16	7.0		27 12	27 12	3E 11	36 13	27 12	36 13	26 13	27 12	37 13	36 1	3 36 13	37 13	26 12
Part	7.6		1 441 006	1 527 092	1 501 065	1 500 038	1 497 034	1 441 906	1 466 974	1 523 039	1 462 000	1 447 90	2 23 12	1 404 033	1 495 022
Column C	7.1		1,441 500	1,327 502	1,301 903	1,300 930	1,487 924	1,441 890	1,400 874	1,332 930	1,402 503	1,447 03	0 1,481 904	1,494 522	1,483 923
Part Application of the Control	e e		22.425 19.102	20 207 16 279	24 251 16 695	24 996 15 299	20 009 16 404	27 212 16 012	25 962 9 074	28 425 17 022	20 296 21 767	22 769 22 90	0 22.600 22.102	21 590 20 667	21 299 19 250
Second Assemble of Control Assemble of Contr	8.a														
The content of the	8.b	Number of accounts reported above without an active DPA			33,585 16.500					27,628 16.642	29,170 20,890			30,733 19,906	
Part	9	Dollar Value of delinquent accounts with oldest arrears aged 30-59 Days after issuance of a hill	\$10,842,223 \$8,330.947	\$8,765,670 \$5,039.998	\$9,922,072 \$3,066.397	\$12,161,401 \$2,554.811	\$15,455,109 \$2,349.992	\$12,911,760 \$2,368.890	\$8,186,384 \$1,921.275	\$9,877,889 \$3,613.234	\$12,636,480 \$7,953.708	\$15,108,266 \$11,541.39	5 \$14,097,157 \$11,559.996	\$13,754,830 \$11,479.053	\$12,183,094 \$8,985,450
Decomposition of the Name of States Control Contro	9.a		\$2,995,257 \$2,141,009	\$2,309,019 \$1,264,656	\$2,594,269 \$819,447	\$3,339,886 \$743,044	\$4,066,325 \$663,257	\$3,474,603 \$638,184	\$2,358,615 \$646,927	\$2,300,668 \$860,322	\$2,762,598 \$1,513,955	\$3,278,895 \$2,167,78	6 \$3,065,120 \$2,216,134		\$3,032,440 \$2,086,152
The content of the	9.b	Dollar Value of accounts reported above without an active DPA		\$6,456,651 \$3,775,342											\$9,150,654 \$6,899,297
Section Company of the property of the pro	10	Number of delinquent accounts with oldest arrears aged 60-89 Days after issuance of a bill													
Column C	10.a														
Column C	10.b	Number of accounts reported above without an active DPA													
15. March and particular state of the control o	11	Dollar Value of delinquent accounts with oldest arrears aged 60-89 Days after issuance of a bill													
No. of Control of Co	11.a					\$2,152,576 \$760,143									
Proceedings	11.b							\$4,786,707 \$914,108							
Section of the control of protein depart and protein	12							38,080 28,263							
Column C	12.8														
1. Column of the first free man ways. 1. 1. 1. 1. 1. 1. 1.	12.6							22,6/2 1/,042							
Section of the standard and section of the continue and	13	Dollar value of delinquent accounts with oldest arrears aged 90+ Days after issuance of a bill						\$35,385,254 \$22,526,761		\$30,404,343 \$18,832,070					
1	13.8 12 h		\$20,322,108 \$10,113,749	\$20,503,423 \$10,796,229			\$20,506,313 \$12,066,946			\$11,613,356 \$6,309,545		\$10,902,552 \$4,782,42	n \$27.760.210 \$14.925.005		
Language Company Com	14			943,102,873 327,903,230			96 759 54 472			77 620 45 090			0 96 210 58 970	99 204 60 491	
Section of the content content allow without a mater 200. Total Origin Tota	14 a														
Company Comp	14 h	Number of accounts reported above without an active DPA	72 323 47 429	71 249 46 082	73 198 44 642	70 984 41 428	76 380 41 627	72 200 39 415	58 475 25 198	63 511 36 352	65 193 43 500	69 270 48 10	3 71 573 49 660		71 336 47 590
Color transfer de argent control devel flat have at significant plane and part of the argent plane an	15					\$80.146.797 \$42.401.421		\$56,485,467 \$26,396,156	\$50.373.613 \$23.082.500		\$55,231,319 \$28,357,948	\$59.962.363 \$34.313.63	0 \$63,237,035 \$38,869,695	\$66,382,037 \$42,572,664	\$66,729,750 \$42,583,405
Column C	15.a	Dollar Value of accounts reported above that have an active DPA						\$22,262,620 \$10,834,330							
The first between connections and continues and continue	15.b														
Content squares Content sq	16		\$32,362,556 \$15,855,089	\$40,330,677 \$9,949,023	\$48,788,906 \$8,538,554	\$58,086,178 \$7,944,558	\$49,180,250 \$9,189,257	\$37,716,635 \$10,417,188	\$29,083,085 \$7,835,857	\$48,703,520 \$31,604,682	\$56,525,766 \$41,053,693	\$46,028,001 \$35,336,68	1 \$46,122,749 \$35,213,806	\$39,609,074 \$25,140,776	\$35,156,953 \$16,086,422
Section of content agreement 1,410	17	Total Active and Pending Final A/R	\$115,907,326 \$67,273,910	\$121,356,986 \$59,149,328	\$129,121,674 \$54,451,942	\$138,232,975 \$50,345,979	\$131,733,853 \$48,462,409	\$94,202,102 \$36,813,344	\$79,456,698 \$30,918,357	\$100,711,639 \$55,666,590	\$111,757,085 \$69,411,641	\$105,990,364 \$69,650,31	1 \$109,359,784 \$74,083,502	\$105,991,110 \$67,713,439	\$101,886,703 \$58,669,827
Section of content agreement 1,410		Collection Agencies													
Description of the following content of the	18	Number of cases referred to collection agencies	1,413 985	1,466 1,086	1,783 1,263	2,398 1,612	1,859 1,299	2,152 1,406	2,093 1,292	1,618 1,147	1,399 853	1,555 1,14	3 1,475 1,072	1,538 1,094	1,698 1,117
Second Company and part of the property of t		Payment Plans													
Part	19	Number of new payments plans, not including AMP													
Part	20		5,444 3,519				6,305 3,327						4 4,278 2,895		5,061 3,410
Number of Company materials (Fragmany materials of Stage 1,627 1,629 1,449 1,570 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1,520 1	21														
	21.a	Number of Active Step-plan agreements													
Number of Communication particulation (Amine Payment plans 1,00	21.b		14,2/1 8,924		14,8/3 9,3//	15,553 9,618	14,553 8,987	15,150 9,266	12,918 8,084	11,661 /,368	10,665 6,082	10,898 6,42	2 11,646 /,134	11,437 7,003	12,420 /,/88
Number of new Indept parts, not including ABP 108 79 92 59 1.17 50 1.45 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80 53 1.80		Number of regulatory order non-Step plans	55 21	25 18		44 19	4/ 18	34 13	29 11	20 11	20 11	22 1			29 10
Shad-Offs Add	22.0		1 092 760	922 650		1 445 523	1 267 554	Q91 A7A	725 422	200	1 294 1 1053	966 76			820 554
Number of Accounts for two Expensions of Successfrom For Expensions 46,901 48,900 46,4601 34,000 46,4001 34,000 46,4001 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000 34,000	22		1,082 763	922 333	1,173 302	1,443 332	1,307 331	381 4/4	733 432	803 334	1,384 1,032	900 /3	1 807 040	729 344	829 304
Number of Service Disconnections for one-papered as Counts with NO special protection 343 429 418 451 1,056 2,136 1,232 2,046 947 2,010 619 0 8 0 31 0 33 0 77 0 46 110 116 776 661	23		46 991 24 960	46 640 24 056	42 404 27 402	46 527 27 570	45 397 22 462	38 797 10 226	20 637 9 275	25 541 10 656	33 487 22 260	19 947 1/1 20	0 32.262 21.077	40 364 21 072	48 179 37 022
Number of Service Disconnections for non-payment on accounts with Superagraphetics 14	24	Number of Service Disconnections for non-payment							0 38			0 2			
	24.a	Number of Service Disconnections for non-payment on accounts with NO special protection							0 38		0 35	0 2	7 0 46		
Number of Services Decormentations for an payment in section \$51,000 293 306 326 378 630 779 1,177 700 1,100 646 547 548 548 558 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 559 5	24.b		0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0		ō	0 0 0	0 0	0 0
Ratio of service disconnections for enopyment to total Residential Customers 0.1% 0.2% 0.2% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	24.c								0 29	0 25	0 30	0 2	6 0 44		
Average balance of service Disconnections for one payment on accounts with NS special protection \$3,379 \$2,566 \$2,789 \$2,280 \$2,318 \$2,000 \$5,127 \$3,565 \$1,431 \$3,565 \$1,431 \$3,565 \$1,431 \$3,571 \$3,520 \$2,729 \$3,210 \$3,480 \$2,200 \$2,922 \$2,729 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$2,520 \$	24.d														
Expansion Section Se	25	Average balance of Service Disconnections for non-payment			\$2,318 \$2,008		\$1,840 \$1,517		\$0 \$1,971						
25	25.a	Average balance of Service Disconnections for non-payment on accounts with NO special protection													
Number of Service Restorations within 7 stay of termination on accounts with No special protection 274 240 373 300 740 802 2,024 1,000 1,810 762 1,334 518 0 35 0 23 0 31 0 19 0 35 98 141 672 511	25.b	Average balance of Service Disconnections for non-payment on accounts WITH a special protection	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 S	0 \$0 \$0	\$0 \$0	\$0 \$0
Number of Service Restorations with Tayley of Immination on accounts with NO special protection 274 240 237 310 740 802 2,024 1,000 1,810 752 1,334 518 0 35 0 0 0 0 0 0 0 0 0		Restorations													
Ex-lange Number of Service Relatorations within 3 days of termination on accounts within 3 days of termination on a	26					2,024 1,000			0 35	0 23		0 1	9 0 35		
27	26.a				740 802	2,024 1,000		1,834 518	0 35	0 23		0 1	9 0 35		672 511
27	26.b				0 0	0 0		0 0	0 0			0 40 40 10	0 0		0 0
27 h Average Fablement of Service restorations on accounts Wiff is agreed protection 50 50 50 50 50 50 50 50 50 50 50 50 50	27														
Americal culturious of service disconnection for Service Restaurations within 2 days of termination 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.0 1.0 3.															
Write-Offs. 1,451 789 1,173 867 1,640 1,256 1,999 1,477 1,613 1,080 2,436 1,775 1,718 1,207 1,873 1,271 1,774 1,151 1,468 598 1,245 804 1,084 772 1,363 598 1,245 1,084 1,245 1,084 1,245 1,084 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,245 1,2	27.0														
Number of Accounts Classified as Written-Off	28		1.0 3.0	1.0 3.0	1.0 3.0	1.0 3.0	1.0 3.0	1.0 3.0	0.0 2.0	0.0 2.0	0.0 2.0	U.U 2.	0.0 2.0	1.0 2.0	1.0 2.0
29. Number of Persistential Accounts Classified as Witten-Off 1,238 7.6 1,212 746 1,518 1,515 1,527 1,527 1,527 1,729 1,257 1,729 1,257 1,729 1,257 1,729 1,257 1,729 1,257 1,729 1,257 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,729 1,	20		1.451 700	1 272 067	1.640 1.226	1 030 1 447	1.612 1.004	2.426 4.770	1719 1747	1 972 1 274	1 774 1 153	1.469 03	9 1.245 904	1.094 223	1 262 050
22 23 Number of Commercial and Industrial Classified as Winter-Off 123 33 161 88 122 81 147 95 136 150 160 66 146 72 128 61 175 79 174 62 136 58 58 58 58 58 58 58 5	20 9														
Description of the property value of a factorists (Listed field as Written-Off 1 51,379,220 966,006 51,380,268 510,2723 516,666,67 51,340,682 52,053,47 51,800,265 51,340,282 52,053,47 51,800,265 51,340,282 52,053,47 51,800,265 51,340,282 51,340,347 51,800,265 51,340,282 51,340,347 51,800,340 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,340,348 51,3	29.a														
Date Value of Commencing and Ministry of Section S	30														
Doller Value of Commercial and Indicatival Water of FreeCoveries \$550,488 \$571,127 \$518,485 \$518,215 \$518,215 \$518,216 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215 \$518,215	30.a														
1 Dollar Value of write off recoveries 5555,136 5314,077 5402,292 5204,040 5392,215 5373,081 5381,215 5370,076 5485,569 5246,885 51,681,391 5753,817 556,763 5485,569 5246,885 5241,076 5485,391 5273,581 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275 5381,275	30.b			\$352,835 \$173.660							\$426,753 \$98.022	\$408,828 \$53,50	6 \$451,585 \$33.218	\$324,846 \$78.310	\$274,303 \$113,542
3.1	31	Dollar Value of write-off recoveries	\$556,136 \$314,077	\$403,292 \$260,420	\$392,215 \$271,983	\$393,125 \$270,767	\$439,569 \$285,697	\$2,643,852 \$1,693,918	\$753,817 \$536,753	\$433,262 \$258,120	\$537,204 \$246,599	\$543,501 \$278,79	2 \$507,180 \$305,071	\$396,005 \$309,695	\$472,327 \$245,093
31.0	31.a		\$455,742 \$298,545		\$373,333 \$261,098	\$374,310 \$235,025	\$409,924 \$273,551	\$2,558,953 \$1,658,207	\$597,344 \$483,950	\$406,208 \$247,944	\$510,229 \$241,104			\$352,603 \$289,778	\$441,870 \$240,895
32.a Dollar Value of Residential NET A/R Write-Offs \$52,014 \$339,378 \$1,066,696 \$595,888 \$1,070,805 \$845,271 \$1,348,009 \$590,2966 \$136,552 \$928,954 \$630,777 \$1,318,844 \$689,405 \$971,459 \$557,627 \$660,273 \$485,925 \$412,070 \$186,169 \$402,395 \$201,087 \$591,856 \$400,769	31.b	Dollar Value of Commercial and Industrial write-off recoveries	\$100,394 \$15,532	\$22,166 \$7,238		\$18,815 \$35,742	\$29,645 \$12,146	\$84,899 \$35,711	\$156,473 \$52,803	\$27,054 \$10,177	\$26,976 \$5,494	\$45,062 \$17,13	6 \$20,542 \$12,241	\$43,402 \$19,917	
22 Dollar Value of Commercial and Indication INT ARP Withor Offs 520,2014 5938,778 51,066,666 595,888 51,070,805 5845,727 51,1460 578 510,078 51,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 510,078 5	32							-\$651,425 -\$93,418							
32.b Dollar Value of Commercial and Industrial NET A/R Write-Offs \$201,069 \$11,582 \$330,669 \$166,422 \$200,650 \$123,428 \$312,783 \$71,369 \$278,205 \$199,982 \$251,541 \$43,134 \$265,117 \$20,030 \$206,772 \$62,732 \$363,766 \$36,370 \$431,043 \$20,977 \$282,445 \$58,393 \$243,846 \$109,345 \$300,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100	32.a	Dollar Value of Residential NET A/R Write-Offs	\$622,014 \$339,378			\$1,348,039 \$1,460,029	\$1,014,210 \$808,049	-\$902,966 -\$136,552							
	32.b	Dollar Value of Commercial and Industrial NET A/R Write-Offs	\$201,069 \$11,582	\$330,669 \$166,422	\$200,650 \$123,428	\$312,783 \$71,369	\$278,205 \$199,982	\$251,541 \$43,134	\$265,117 \$20,030	\$206,772 \$62,732	\$399,777 \$92,527	\$363,766 \$36,37	0 \$431,043 \$20,977	\$281,445 \$58,393	\$243,846 \$109,345

		May-	22 Gas	Jun-22 Electric	Gas	Jul-22 Electric Ga		Aug-22 Electric	Gas	Sep-22	ias	Oct-22 Electric* G	Sas*	Nov-22 Electric Gas	Dec-22	Gas	Jan-23 Electric Gas	Feb-	23 Gas	Mar-2	Gas	Apr-23 Electric	Gas	May-23 Electric Gas
	Low Income Discount Rate	Electric	Gas	Electric	Gas	Electric Ga	•	Electric	Gas	Electric G	ias	Electric* G	ääs"	Electric Gas	Electric	Gas	Electric Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric Gas
22	Number of Low-Income Accounts	37 820	24,318	39 556	25.314	38 699 3	4.685	38 905	24.358	38 651	24.526	38 412	24.361	37.132 22.45	6 39.042	23.333	38.489 23.1	85 38.510	23 301	1 39.220	23.025	39 924	23.713	40.150 24.401
33.a	Number of Accounts (no rider)	32,975	21,146	34.297	21,881		1.318	33,737	21.037		21.096		20,897	31.811 19.13		19.899	32.982 19.7			33,710	19,558	34,211	20,139	34.379 20.791
33.b	Number of Accounts (with rider)	4.845	3,172	5.259	3,433		3 367	5.168	3.321	5.334	3 430	5.405	3 464	5.321 3.32		3 434	5.507 3.4			3 5.510	3 467	5.713	3.574	5.771 3.610
33.D	Percent of customers on the low-income discount	4,845 8.5%	9.8%	5,259 8.9%	10.2%		10.0%	5,108 8.8%	9 9%		10.0%	8.6%	9 9%	5,321 3,32 8.4% 9.1°		9.4%	5,507 3,4 8.6% 9.		9.4%		9.3%	5,713 8.9%	9,5%	9.0% 9.8%
34	Total receipts	\$2.361.795	\$1.096.586	\$3,156,145				\$4.102.523	\$487.527		358.757		9.9%	\$2.562.653 \$462.42		\$561.277	\$1,433,802 \$1,614,1			\$1.786.008		\$1.682.457 \$		\$2,463,216 \$2,461,829
35	Total receipts Total receipts paid by LIHEAP	\$2,301,793	\$408,495	\$63.626	\$285,792	\$85,360 \$54		\$3,135	\$44,916		\$2,413	\$213	\$1.183	\$930	0 \$2,017,431	\$301,277	\$96.295 \$320.6			5 \$1,780,008 5 \$140.787	\$711.182		\$802.096	\$187.754 \$1.068.747
36 a		\$191.371	\$406,493	\$63,569	\$285,792	\$77.300 \$53		\$3,135	\$44,916		\$2,413	\$125	\$1,183	\$930 \$	0 50	\$205	\$96,295 \$320,6	83 \$1,397,551	\$449,355	\$140,787 \$140,787	\$711,182		\$790.871	\$173.648 \$1,053.889
36.b	Total receipts paid by Regular LIHEAP	\$191,371	\$406,290	\$63,569	\$285,277		6.244	\$3,135	\$44,916	\$0 \$0	\$2,413	\$125	\$1,183	2930 2	0 50	\$205	\$90,295 \$320,0	50 \$3,397,551 \$0 \$3.008	\$449,350	\$140,787	\$/11,182	\$15,593	\$11.225	\$173,648 \$1,053,889
36.0	Total receipts paid by Crisis LIHEAP	\$17,969	1 012	\$57 159	\$515		1 359	\$U	\$0	\$0	30	\$86	\$0	\$0 \$	0 50	\$0	361 8	13 3 688	1 374	1 365	1 833	369	2 091	736 2 726
37	Total number of customers receiving a LIHEAP payment for the month Total billed	\$2.542.450		\$2.697.589	\$910.755	\$3,705,585 \$81		\$4,436,197	\$706.421	\$3,700,092 \$7	745.020	\$2.823.335 \$	916.352	\$3.418.838 \$1.518.45	8 \$3.809.298	£2 054 020	\$4.800.932 \$4.130.1					\$3.476.717 \$		\$2.889.314 \$1.608.389
38		\$2,542,450	\$1,749,831	\$2,097,589	\$910,755	\$3,705,585 \$8	7,577	\$4,430,197	\$700,421	\$3,700,092 \$7	/45,830	\$2,823,335 \$	916,352	\$3,418,838 \$1,518,43	8 \$3,809,298	\$2,851,830	\$4,800,932 \$4,130,1	/6 \$3,/03,385	\$3,521,543	\$3,930,559	\$3,410,696	\$3,476,717 \$	2,545,899	\$2,889,314 \$1,008,389
	Delinquency														-			-						
39	Number of low-income delinquent accounts with oldest arrears aged 30-59 Days after issuance of a bill	3,173	1,761	3,289	1,627		1,481	3,879	1,296		1,550	2,992	1,523	1,677 88		1,934	1,952 2,9		2,555		1,899	2,716	1,913	2,769 1,698
39.a	Number of accounts reported above that have an active DPA	162	85	147	57	176	32	234	38	244	24	312	52	216 8	197	58	223 1	99 215	184	197	160	157	131	172 119
39.b	Number of accounts reported above without an active DPA	3,011	1,676	3,142	1,570	3,714	1,449	3,645	1,258	4,122	1,526	2,680	1,471	1,461 79	7 1,632	1,876	1,729 2,7	15 1,934	2,371	1,915	1,739	2,559	1,782	2,597 1,579
	Dollar Value of low-income delinquent accounts with oldest arrears aged 30-59 Days after issuance of a																							
40	bill	\$213,694	\$138,851	\$211,295	\$108,925	\$229,009 \$5	3,876	\$339,105	\$50,529	\$404,244	556,795	\$248,652	\$55,762	\$103,565 \$38,36	6 \$143,106	\$76,914	\$186,466 \$270,7	74 \$298,116	\$335,946	\$233,042	\$231,172	\$283,242	\$223,763	\$245,399 \$147,174
40.a	Dollar value of accounts reported above that have an active DPA	\$26,851	\$9,879	\$15,261	\$6,695		5,738	\$33,349	\$8,231		\$1,315		\$5,370	\$23,114 \$3,88		\$4,448	\$29,925 \$26,4			\$30,822	\$23,935	\$37,992	\$22,171	\$27,394 \$19,326
40.b	Dollar value of accounts reported above without an active DPA	\$186,844	\$128,972	\$196,034	\$102,230	\$211,290 \$4	8,137	\$305,755	\$42,298	\$374,108	555,480	\$219,072	\$50,392	\$80,451 \$34,48	3 \$110,402	\$72,466	\$156,541 \$244,3	60 \$257,263	\$306,797	\$202,220	\$207,237	\$245,250	\$201,592	\$218,005 \$127,848
41	Number of low-income delinquent accounts with oldest arrears aged 60-89 Days after issuance of a bill	1,847	1,465	1,819	1,245	1,623	945	1,791	794	2,016	781	2,107	834	1,304 45	7 954	786	1,004 1,1	98 1,225	1,747	7 1,460	1,712	1,598	1,394	1,660 1,324
41.a	Number of accounts reported above that have an active DPA	332	308	309	223	267	137	341	68	343	54	577	91	372 11	.3 233	104	247 1	34 292	232	323	248	278	220	312 286
41.b	Number of accounts reported above without an active DPA	1,515	1,157	1,510	1,022	1,356	808	1,450	726	1,673	727	1,530	743	932 34	4 721	682	757 1,0	64 933	1,519	1,137	1,464	1,320	1,174	1,348 1,038
	Dollar Value of low-income delinquent accounts with oldest arrears aged 60-89 Days after issuance of a																							
42	bill	\$339,390	\$328,792	\$309,975	\$197,866	\$229,268 \$10	5,266	\$304,047	\$63,067	\$421,609 \$	67,243	\$426,157	\$59,885	\$246,652 \$51,28	2 \$236,323	\$110,471	\$284,277 \$219,7	00 \$401,634	\$510,271	\$493,310	\$519,622	\$457,172	\$412,066	\$399,712 \$350,523
42.a	Dollar value of accounts reported above that have an active DPA	\$100,559	\$88,814	\$84,163	\$43,082	\$60,475 \$2	9,364	\$79,083	\$13,490	\$106,624	18,790	\$143,078	\$13,597	\$76,197 \$12,89	2 \$58,113	\$14,685	\$77,913 \$30,8	14 \$107,135	\$82,207	\$129,641	\$91,163	\$107,256	\$85,534	\$126,096 \$103,381
42.b	Dollar value of accounts reported above without an active DPA	\$238,831	\$239,978	\$225,812	\$154,784	\$168,794 \$7	5,902	\$224,963	\$49,577	\$314,985	48,453	\$283,079	\$46,288	\$170,455 \$38,39	0 \$178,210	\$95,786	\$206,364 \$188,8	86 \$294,499	\$428,064	\$363,669	\$428,459	\$349,916	\$326,532	\$273,616 \$247,142
43	Number of low-income delinquent accounts with oldest arrears aged 90+ Days after issuance of a bill	11.339	7.699	12.056	8.437	11.776	8.206	11.505	8.118	11.103	8.087	7.150	6.419	6.407 4.95	2 6.426	5,410	6.268 5.5	51 6.138	5.384	4 6.557	5.797	7.500	6.447	8.047 6.557
43.a	Number of accounts reported above that have an active DPA	4,770	2,908	5,161	3.258	5.042	3.212	4.872	3.225	3.808	2.663	2.678	2.394	2.045 1.61	9 1.802	1.349	1,705 9	77 1.680	973	3 1.751	978	1.965	1.234	3.117 2.235
43.b	Number of accounts reported above without an active DPA	6,569	4,791	6,895	5.179	6,734	4.994	6.633	4.893	7.295	5.424	4,472	4.025	4.362 3.33	3 4,624	4.061	4,563 4,5	74 4,458	4.411	1 4,806	4.819	5,535	5.213	4.930 4.322
44	Dollar Value of low-income delinquent accounts with oldest arrears aged 90+ Days after issuance of a bill	\$20,396,494	\$11,781,025	\$21,130,919 \$	12,239,406	\$20,293,177 \$11,27	4,661 \$	20,152,984 \$	10,692,565	\$19,937,639 \$10,4	111,099	\$6,392,819 \$3,	,964,011	\$5,857,783 \$3,291,88	1 \$6,413,146	\$3,862,147	\$6,906,340 \$4,506,0	82 \$7,543,112	\$5,198,991	\$8,436,784	\$5,960,481	\$9,759,039 \$	6,918,832	\$10,468,765 \$7,222,508
44.a	Dollar value of accounts reported above that have an active DPA	\$6.827.187	\$3,600,682	\$7,214,004	\$3,738,925	\$6,930,605 \$3,41	6.622	\$6,761,555	\$3,257,316	\$5,485,169 \$2.5	81.437	\$2,396,833 \$1.	.386.081	\$1.806.481 \$936.33	3 \$1,655,014	\$855,387	\$1.652.162 \$801.3	79 \$1.829.053	\$946,733	\$1,971,837	\$1.010.761	\$2,331,327	1.303.787	\$4.096.975 \$2.401.332
44.b	Dollar value of accounts reported above without an active DPA	\$13,569,307	\$8.180.342	\$13,916,915	\$8,500,482	\$13,362,572 \$7,89	8.039 S	13.391.429	\$7,435,249	\$14,452,470 \$7.8	329.661	\$3,995,986 \$2.	.577.930	\$4.051.301 \$2.355.54	8 \$4,758,132	\$3,006,760	\$5,254,178 \$3,704,7	04 \$5,714,059	\$4,252,257	7 \$6,464,947	\$4,949,719	\$7,427,712	5.615.045	\$6.371.790 \$4.821.175
45	Total Number of low-income delinquent accounts	16.359	10.925	17.164	11.309	17.289 1	0.632	17.175	10.208	17.485	10.418	12.249	8.776	9.388 6.29	1 9.209	8.130	9.224 9.6	63 9.512	9.686	5 10.129	9.408	11.814	9.754	12.476 9.579
45.a	Number of accounts reported above that have an active DPA	5.264	3,301	5.617	3,538	5,485	3.381	5,447	3.331	4.395	2.741	3.567	2.537	2.633 1.81	7 2.232	1.511	2.175 1.3	10 2.187	1.389	2.271	1.386	2,400	1.585	3.601 2.640
45.b	Number of accounts reported above without an active DPA	11.095	7,624	11.547	7,771	11.804	7.251	11.728	6.877	13.090	7.677	8.682	6.239	6.755 4.47	4 6,977	6.619	7.049 8.3	53 7.325	8.297	7,858	8.022	9,414	8.169	8.875 6.939
46	Total Dollar Value of low-income delinquent accounts	\$20,949,578	\$12,248,668	\$21,652,190 \$	12.546.197	\$20.751.455 \$11.43	3.803 S	20.796.135 S	10.806.161	\$20,763,492 \$10.5	535.137	\$7,067,628 \$4,	.079.658	\$6,208,000 \$3,381,52	9 \$6,792,575	\$4.049.532	\$7.377.083 \$4.996.5	57 \$8.242.862	\$6.045.208	\$9.163.135	\$6.711.274	\$10,499,453	7.554.661	\$11.113.876 \$7,720.205
46.a	Dollar value of accounts reported above that have an active DPA	\$6,954,597	\$3,699,376	\$7.313.428	\$3,788,702	\$7.008,799 \$3,49	1.724	\$6.873.988	\$3,279,038	\$5,621,929 \$2,6	501.543	\$2,569,492 \$1.	.405.048	\$1,905,793 \$953,10	9 \$1,745,830	\$874,520	\$1,760,000 \$858.6	06 \$1,977,041	\$1.058.089	\$2,132,299	\$1.125.859	\$2,476,575	1.411.492	\$4,250,465 \$2,524,039
46.b	Dollar value of accounts reported above without an active DPA	\$13,994,982	\$8,549,292	\$14,338,762	\$8,757,496	\$13,742,656 \$7,98	2.079 S	13.922.148	\$7,527,123	\$15.141.563 \$7.9	933.594	\$4,498,137 \$2.	.674.610	\$4.302.207 \$2.428.42	0 \$5.046,745	\$3.175.012	\$5.617.083 \$4.137.9	50 \$6,265,822	\$4,987,119	9 \$7.030.836	\$5,585,415	\$8.022.878	6.143.169	\$6,863,411 \$5,196,165
	Shut-Offs	,,		. ,.,,,,,,,	,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,. ,- ,-	, ,	, ,=== 4.7		. , , , , . , . ,		. , , , , , , , , , , , , , , ,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		, ,,=00,,022	, ,,		. , , ,	,	. ,	
47	Number of low-income Accounts Sent Notice of Disconnection	7.384	6.024	5.817	7 352	7.214	5.105	7.648	4.697	7.924	4 556	3.520	5 488	48 3	1 341	180	3.693 3.8	21 84	116	5 190	102	4.049	4.306	6.055 5.826
48	Number of low-income Service Disconnections for Non-Payment	69	49	2	4	12	5	37	7	30	11	13	23	0	0 0	0	0	0 0		0	0	.,0	.,	195 124
		- 05	7,7			**			- '	30				-		,					- i			155 114
49	Ratio of low-income service disconnections for nonpayment to total low-income Residential Customers	0.2%	0.2%	0.0%	0.0%	0.0%	0.0%	0.1%	0.0%	0.1%	0.0%	0.0%	0.1%	0.0% 0.0	% 0.0%	0.0%	0.0% 0.	9% 0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.5% 0.5%
50	Restorations	60		2		40	_	36		27	40	40	40		0 0		0					0		450 43
50	Number of low-income Service Restorations for non-payment	60	41		4	10	3		2		10	10	19	0		0		0	- (0	0		0	159 47
21	Average duration of low-income service disconnection for restored accounts	1	3	0	2	1	- 4	1	1	1	3	1	3	0	0 0	0	0	0		0	0	0	0	1 2
	Write-Off																							
52	Number of low-income accounts Classified as Written-Off	152	89	170	113	202	1//	239	199	166	124	693	550	184 14	6 165	105	154 1	22 131		1 106	102	112	104	153 126
53	Dollar Value of low income accounts classified as written-off	\$219,534	\$104,649	\$317,080	\$176,028		8,008	\$374,754	\$390,477		147,803		270,800	\$130,953 \$79,07		\$59,529	\$118,226 \$90,9			\$98,199	\$51,320	\$93,266	\$71,780	\$132,516 \$109,573
54	Dollar Value of low-income write-off recoveries	\$111,291	\$59,259	\$88,798	\$73,833		2,642	\$79,839	\$58,037		549,251	\$1,490,927 \$	971,674	\$210,345 \$121,32		\$33,742	\$120,101 \$32,6		\$30,779	\$89,421	\$50,701	\$66,488	\$43,982	\$103,079 \$61,527
55	Dollar value of NET low-income A/R Write-Offs	\$108,243	\$45,390	\$228,282	\$102,196	\$238,561 \$14	5,366	\$294,915	\$332,440	\$176,140	598,552	-\$1,220,433 -\$	5/UU,874	-\$79,391 -\$42,24	3 \$40,501	\$25,787	-\$1,876 \$58,3	43 \$41,593	\$44,501	\$8,778	\$619	\$26,778	\$27,798	\$29,437 \$48,047

		May-2	22	Jun-22		Jul-2	.2	Aug-	22	Sep-22		Oct-22		Nov-22		Dec-22		Jan-23		Feb-23		Mar-2	3	Apr-2	3	May-23	3
		Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric*	Gas*	Electric Gas		Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas
	Arrearage Management Program																										
56	Number of Accounts (total enrollees in the program)	1,372	700	1,365	756	1,414	778	1,406	761	1,407	737	1,007	487	962	456	939	402	948	415	938	418	958	435	1,051	518	1,121	684
57	Percent of low-income customers enrolled on the AMP	3.6%	2.9%	3.5%	3.0%	3.7%	3.2%	3.6%	3.1%	3.6%	3.0%	2.6%	2.0%	2.6% 2	.0%	2.4%	1.7%	2.5%	1.8%	2.4%	1.8%	2.4%	1.9%	2.6%	2.2%	2.8%	2.8%
58	Total receipts paid by enrollees	\$155,060	\$66,337	\$164,514	\$80,462	\$165,989	\$62,977	\$194,038	\$85,393	\$352,906	\$76,902	\$341,352	\$50,445	\$159,407 \$35,	.048	\$158,369	\$23,124	\$52,766	\$24,499	\$49,973	\$24,597	\$54,704	\$32,006	\$50,138	\$31,658	\$77,708	\$42,636
59	Total receipts paid by LIHEAP	\$31,375	\$24,286	\$7,382	\$22,737	\$13,607	\$46,389	\$0	\$3,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,358	\$4,680	\$25,362	\$42,511	\$8,150	\$16,034	\$12,059	\$31,715	\$17,421	\$125,063
60	Total billed to program participants, includes both arrears payment and current bill	\$912,684	\$270,030	\$1,143,735	\$316,789	\$1,271,849	\$379,519	\$1,322,019	\$379,101	\$1,251,933	\$334,308	\$870,058	\$220,787	\$730,362 \$169,	576	\$611,653 \$	122,227	\$526,188	\$105,821	\$463,076	\$90,096	\$420,837	\$88,349	\$476,672	\$117,017	\$608,946	\$210,355
61	Number of newly enrolled customers	334	219	288	161	235	108	224	105	165	71	77	39	44	28	38	10	69	57	51	59	83	52	130	94	217	249
61.a	Number of newly enrolled customers: not associated with service restoration	334	219	288	161	235	108	224	105	165	71	77	39	44	28	38	10	69	57	51	59	83	52	130	94	217	249
61.b	Number of newly enrolled customers: associated with service restoration	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	Number of customers exited the program	121	71	95	60	86	48	152	81	144	80	469	278	90	52	61	60	65	66	53	50	51	34	49	28	73	66
62.a	Number of customers exited the program by default	48	32	64	43	42	31	88	62	82	60	79	61	57	38	42	54	48	56	34	42	32	25	21	22	27	40
62.b	Number of customers exited the program by cancellation	73	39	31	17	44	17	64	19	62	20	390	217	33	14	19	6	17	10	19	8	19	9	28	6	46	26
63	Number of customers successfully completing a 12-month program	86	22	234	65	126	44	119	43	49	22	29	14	10	5	6	3	7	1	11	4	13	4	27	6	95	39
63.a	Number of customers successfully completing a 12-month program with remaining arrears	86	22	234	65	126	44	119	43	49	22	29	14	10	5	6	3	7	1	11	4	13	4	27	6	95	39
63.b	Number of customers that have fully completed the program with full pay-down to zero arrears	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
64	Number of AMP-enrolled delinquent accounts with oldest arrears aged 60+ Days after issuance of a bill	1,070	567	1,148	649	1,247	684	1,269	666	1,242	633	536	334	418	245	347	208	357	210	359	226	419	278	520	345	685	503
65	Dollar Value of AMP-Enrolled delinquent accounts with oldest arrears aged 60+ Days	\$2,377,864	\$995,651	\$2,630,435	\$1,095,748	\$2,867,238	\$1,116,767	\$2,974,686	\$1,071,782	\$2,826,132	\$982,003	\$766,354	\$297,789	\$662,323 \$260,	643	\$628,531 \$	258,440	\$670,793	\$317,452	\$707,912	\$372,872	\$820,402	\$460,322	\$1,034,330	\$573,993	\$1,414,856	\$793,502
66	Number of AMP program participants receiving LIHEAP	40	35	10	33	19	68	0	5	0	0	0	0	0	0	0	0	7	6	31	54	9	19	16	41	24	148
67	Percent of AMP customers receiving LIHEAP payments	2.9%	5.0%	0.7%	4.4%	1.3%	8.7%	0.0%	0.7%	0.0%	0.0%	0.0%	0.0%	0.0% 0	1.0%	0.0%	0.0%	0.7%	1.4%	3.3%	12.9%	0.9%	4.4%	1.5%	7.9%	2.1%	21.6%

* October 2022 Docket 4770 Low income Monthly Report reflects significant month over month decreases in several report rows due to the implementation of the \$43.5M arrears forgiveness (Docket 22-08-GE). See columns AA and AB, report rows 12, 13, 15, 17, 43, 44, 54, and 46. Report rows 13, 13, and 54 reflect increases in recoveries of previously written off accounts). Report row 50 reflects a decrease in the dollar value of write offs (approximately \$3M of the \$43.5M were applied to previously written off accounts). Report row 50 reflects a decrease in This new trains plant 1202.

This new trains plant 1202.

Total number of Regular LHEAP payments received for the month

Total number of rosis LHEAP payments received for the month

Certificate of Service

I hereby certify that a copy of the cover letter and any materials accompanying this certificate was electronically transmitted to the individuals listed below.

The paper copies of this filing are being hand delivered to the Rhode Island Public Utilities Commission and to the Rhode Island Division of Public Utilities and Carriers.

Joanne M. Scanlon

June 26, 2023

Date

Narragansett Electric Co. d/b/a RI Energy - Docket No. 4770 & Docket No. 4780 (PST) Combined Service list updated 12/13/2022

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