



e-FILING REPORT COVER SHEET

COMPANY NAME: PacifiCorp d/b/a Pacific Power

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? No Yes If yes, submit a redacted public version (or a cover letter) by email. Submit the confidential information as directed in OAR 860-001-0070 or the terms of an applicable protective order.

Select report type: RE (Electric) RG (Gas) RW (Water) RT (Telecommunications)
 RO (Other, for example, industry safety information)

Did you previously file a similar report? No Yes, report docket number: RE 189

Report is required by: OAR

Statute

Order Order No. 20-401

Note: A one-time submission required by an order is a compliance filing and not a report (file compliance in the applicable docket)

Other

(For example, federal regulations, or requested by Staff)

Is this report associated with a specific docket/case? No Yes, docket number: RE 189

List Key Words for this report. We use these to improve search results.

Quarterly and Monthly COVID-19 Credit and Collections Report

Send the completed Cover Sheet and the Report in an email addressed to PUC.FilingCenter@state.or.us

Send confidential information, voluminous reports, or energy utility Results of Operations Reports to PUC Filing Center, PO Box 1088, Salem, OR 97308-1088 or by delivery service to 201 High Street SE Suite 100, Salem, OR 97301.

July 20, 2022

VIA ELECTRONIC FILING

Public Utility Commission of Oregon
Attn: Filing Center
201 High Street SE, Suite 100
Salem, OR 97301-3398

RE: RE 189—PacifiCorp’s COVID-19 Credit and Collections Report—Quarterly Report for April 1, 2022 through June 30, 2022, and Monthly Report for June 2022

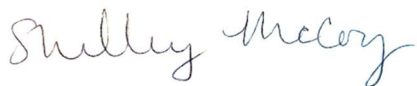
On November 5, 2020, the Public Utility Commission of Oregon (Commission) issued Order No. 20-401 approving the November 3, 2020 Stipulated Agreement on the Effects of the COVID-19 Pandemic on Energy Utility Customers (Stipulated Agreement) filed by parties in docket UM 2114. In compliance with the reporting requirements outlined in Attachment A of the Stipulated Agreement, Energy Utilities Reporting Requirements, PacifiCorp d/b/a Pacific Power (PacifiCorp or the Company) hereby submits its quarterly COVID-19 credit and collections data report for the period of April 1, 2022 through June 30, 2022, and its monthly COVID-19 credit and collections data report for the month of June 2022.

PacifiCorp is unable to provide payment plan information as requested in section (C), (D), (E), (F), (H), and (I) of the reporting requirements by zip code. Zip code information is obtained using metered service agreement information. Payment plans, however, are done at the customer account level and may contain more than one metered service, and more than one zip code. By reporting payment plans by zip code there would be duplication in the data. As such, the Company is reporting payment plan information at the account level with no zip codes.

This report also contains information not addressed in the Stipulated Agreement. At the request of Commission Staff, the Company has included information related to Schedule 11, Residential Bill Assistance Program, as well as an update to OPUC Information Request 18.

If you have any questions regarding this report, please contact Jennifer Angell at (503) 331-4414.

Sincerely,



Shelley McCoy
Director, Regulations

Enclosures

April 2022	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57052	1349	5013	52	544667	608133
97016	7				13	20
97029	30		3		118	151
97031	1001	12	41	3	6479	7536
97033	7				17	24
97039	59	1	4		200	264
97040	58	1	24		511	594
97041	2				19	21
97050	39		6	2	90	137
97058	3				29	32
97065	54		5	1	231	291
97102	26		1		444	471
97103	1055	34	3		7880	8972
97110	244	3			1905	2152
97121	56	1			710	767
97138	856	10			6867	7733
97145	4				46	50
97146	420	15	5		3677	4117
97201	133				2481	2614
97203	1	1				2
97204	44				1	45
97205	358				2193	2551
97207	1					1
97209	65				114	179
97211	1107	19	1		15228	16355
97212	474				12089	12563
97213	658	6			11157	11821
97214	2					2
97215	60				622	682
97216	205	2			2330	2537
97217	489	9			5904	6402
97218	665	17			6311	6993
97219	1					1
97220	1393	32			13137	14562
97222	1					1
97223	1					1

April 2022	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57052	1349	5013	52	544667	608133
97227	494	16			3242	3752
97230	50				436	486
97232	535	3			4536	5074
97233	4				2	6
97238	3					3
97250	15				1	16
97252	2					2
97253	1					1
97254	3					3
97301	1		1		5	7
97302	2		3		10	15
97304	24				137	161
97306	12		4		81	97
97308	2					2
97317	29		2		382	413
97321	1263	49	105	1	12485	13903
97322	905	37	31		14692	15665
97325	184	9	63		2622	2878
97327	123	3	15		1123	1264
97329	7				72	79
97330	1056	14	24		15710	16804
97331	4					4
97333	759	30	62	1	10908	11760
97335	11				73	84
97336	8				45	53
97338	677	7	15		9260	9959
97344	37		1		438	476
97345	19	1			170	190
97346	103				315	418
97347	7				5	12
97348	103	1	19		534	657
97351	432	6	54		4372	4864
97352	205	7	74		2153	2439
97355	911	17	85		9820	10833
97358	112	19	2		816	949

April 2022	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57052	1349	5013	52	544667	608133
97360	92	1			914	1007
97361	32		6		106	144
97364	8				329	337
97365					1	1
97367	789	8		1	7509	8307
97368	138				1784	1922
97369					1	1
97370	215	10	5	1	2540	2771
97371	96	2	13		205	316
97373	1					1
97374	163	4	73		1413	1653
97377	80	2	9		314	405
97383	379	14	29		3917	4339
97384	15	1			51	67
97385	87		6	1	1283	1377
97386	486	13	24		5778	6301
97388	72			1	1143	1216
97389	143	3	11		668	825
97392	49		38		550	637
97401	1					1
97405	43	6			29	78
97408	79	1	2		471	553
97410	64	1	15		364	444
97411	42	1	27		523	593
97414	17	2	10		79	108
97417	160	1	20	2	1027	1210
97420	1278	58	12		12169	13517
97423	309	6	19		2718	3052
97424	425	12	1		3666	4104
97426	164	6			1390	1560
97429	37		18		333	388
97432	20	1	4		170	195
97442	147	4	22		943	1116
97443	114	1	20		957	1092
97446	144	9	24		1594	1771

April 2022	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57052	1349	5013	52	544667	608133
97447	65				316	381
97448	259	14	9		1965	2247
97456	100	1	29		793	923
97457	389	17	85	1	4381	4873
97458	199	12	22		1520	1753
97459	538	9	1		4776	5324
97462	78	1	8		613	700
97466	47	4	7		413	471
97469	128	9	17		1114	1268
97470	1532	39	66	1	9282	10920
97471	869	14	78		10774	11735
97475					1	1
97476					4	4
97479	384	8		1	3648	4041
97484	35	1	5		119	160
97486	11	1	11		27	50
97494	11	2			25	38
97495	35		1		770	806
97496	213	2	16		2927	3158
97497	97	1	8		573	679
97501	2142	47	124	2	18640	20955
97502	1213	34	102	1	11959	13309
97503	450	64	40		4310	4864
97504	1981	19	31	1	20988	23020
97520	344	4	55	2	1827	2232
97522	39	1	2		249	291
97523	426	11	43		2847	3327
97524	514	15	94	3	6528	7154
97525	203	3	29		2281	2516
97526	1886	50	45	1	16027	18009
97527	1116	20	146		15429	16711
97530	440	4	98	1	3692	4235
97531	40	2	7		274	323
97532	163	4	6		1121	1294
97534	33	1	1		305	340

April 2022	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57052	1349	5013	52	544667	608133
97535	236	3	1		1930	2170
97536	71	1	1		539	612
97537	287	5	49		3370	3711
97538	113	2	17		895	1027
97539	170	1	3		1670	1844
97540	265	1	34		3266	3566
97541	58		17		683	758
97543	39		4		331	374
97544	128		41		946	1115
97601	1273	28	162	3	11051	12517
97603	1530	35	367	2	13635	15569
97604	5				17	22
97621	43	1	33		150	227
97622	61	2	24		268	355
97623	184	2	144		1033	1363
97624	234	3	65		1838	2140
97625	27		19		84	130
97626	40	1	8		97	146
97627	70	1	18		520	609
97630	322	15	9	1	1768	2115
97632	161	3	131		551	846
97633	163	1	98		590	852
97634	18		10		105	133
97635	8		2		57	67
97636					1	1
97637	1					1
97639	36		31		290	357
97701	1890	46	66	1	14648	16651
97702	1843	32	7	2	19192	21076
97703	1487	6	113		13199	14805
97707	1					1
97731	36				105	141
97734	135	15	89		1276	1515
97741	591	24	85	2	4492	5194
97753	57		46		385	488

April 2022	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57052	1349	5013	52	544667	608133
97754	951	30	277	1	7443	8702
97756	1504	56	70		13737	15367
97760	198	1	50		3242	3491
97761	127	6	2	1	760	896
97801	1183	17	79	8	8519	9806
97810	47	1	8		218	274
97812	121	1	5	2	376	505
97813	90	1	2		585	678
97818	45	2	39		33	119
97826	47	1	5		299	352
97828	337	8	56		1528	1929
97835	44		1		141	186
97838	69	4	30		230	333
97842	32		15		136	183
97846	303	7	61		1409	1780
97857	38	1	16		277	332
97862	220	2	259		1082	1563
97868	109	1	52		861	1023
97875	84	3	18		902	1007
97882	190	8	4		2166	2368
97885	134	4	18		690	846
97886	45	4	5	1	346	401

May 2022	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57139	1348	5023	52	545911	609473
97016	7				13	20
97029	29		3		118	150
97031	1003	12	41	3	6484	7543
97033	7				16	23
97039	59	1	4		199	263
97040	58	1	24		509	592
97041	2				19	21
97050	39		6	2	90	137
97058	3				29	32
97065	54		5	1	233	293
97102	26		1		441	468
97103	1055	33	3		7883	8974
97110	243	3			1905	2151
97121	56	1			711	768
97138	860	10			6893	7763
97145	4				46	50
97146	416	15	5		3683	4119
97201	132				2495	2627
97203	1	1				2
97204	44				1	45
97205	357				2198	2555
97207	1					1
97209	65				130	195
97211	1110	19	1		15231	16361
97212	476				12083	12559
97213	659	6			11176	11841
97214	2					2
97215	60				623	683
97216	206	2			2333	2541
97217	489	9			5900	6398
97218	665	17			6316	6998
97219	1					1
97220	1391	32			13135	14558
97222	1					1
97223	1					1

May 2022	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57139	1348	5023	52	545911	609473
97227	494	16			3287	3797
97230	50				435	485
97232	537	3			4536	5076
97233	4				2	6
97238	3					3
97250	15				1	16
97252	2					2
97253	1					1
97254	3					3
97301	1		1		5	7
97302	2		3		10	15
97304	25				137	162
97306	12		4		81	97
97308	2					2
97317	29		2		383	414
97321	1271	49	105	1	12490	13916
97322	911	37	31		14753	15732
97325	183	9	63		2620	2875
97327	121	3	15		1128	1267
97329	7				72	79
97330	1053	15	24		15776	16868
97331	3					3
97333	756	30	62	1	10905	11754
97335	11				73	84
97336	8				45	53
97338	679	7	14		9278	9978
97344	37		1		439	477
97345	19	1			170	190
97346	102				319	421
97347	7				5	12
97348	103	1	19		533	656
97351	434	6	54		4383	4877
97352	208	7	74		2155	2444
97355	921	17	84		9856	10878
97358	115	19	2		820	956

May 2022	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57139	1348	5023	52	545911	609473
97360	94	1			911	1006
97361	32		6		106	144
97364	8				329	337
97365					1	1
97367	793	8		1	7523	8325
97368	140				1787	1927
97369					1	1
97370	215	10	5	1	2527	2758
97371	96	2	13		206	317
97373	1					1
97374	163	4	73		1414	1654
97377	80	2	9		312	403
97383	379	14	29		3922	4344
97384	15	1			51	67
97385	86		6	1	1287	1380
97386	488	13	23		5780	6304
97388	73			1	1142	1216
97389	143	3	11		669	826
97392	51		38		550	639
97401	1					1
97405	43	6			29	78
97408	80	1	2		471	554
97410	64	1	15		364	444
97411	42	1	27		524	594
97414	17	2	10		81	110
97417	159	1	20	2	1027	1209
97420	1279	58	12		12166	13515
97423	310	6	19		2727	3062
97424	425	12	1		3665	4103
97426	162	6			1397	1565
97429	37		18		334	389
97432	20	1	4		172	197
97442	147	4	22		942	1115
97443	113	1	20		955	1089
97446	145	9	24		1598	1776

May 2022	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57139	1348	5023	52	545911	609473
97447	65				314	379
97448	256	14	9		1970	2249
97456	100	1	29		794	924
97457	388	17	86	1	4392	4884
97458	200	12	22		1521	1755
97459	542	9	1		4778	5330
97462	78	1	8		614	701
97466	47	4	6		416	473
97469	128	9	17		1115	1269
97470	1543	39	66	1	9385	11034
97471	874	14	78		10885	11851
97475					1	1
97476					4	4
97479	388	8		1	3752	4149
97484	35	1	5		119	160
97486	11	1	10		27	49
97494	11	2			25	38
97495	34		1		776	811
97496	211	2	17		2961	3191
97497	97	1	9		570	677
97501	2135	47	124	2	18661	20969
97502	1213	34	102	1	11970	13320
97503	452	63	40		4320	4875
97504	1974	19	31	1	21001	23026
97520	344	4	55	2	1826	2231
97522	41	1	2		249	293
97523	427	11	43		2844	3325
97524	514	15	95	3	6537	7164
97525	200	3	30		2274	2507
97526	1883	50	44	1	16048	18026
97527	1114	20	146		15456	16736
97530	443	4	99	1	3691	4238
97531	40	2	7		278	327
97532	163	4	6		1122	1295
97534	34	1	1		305	341

May 2022	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57139	1348	5023	52	545911	609473
97535	236	3	1		1939	2179
97536	71	1	1		540	613
97537	288	5	49		3373	3715
97538	113	2	18		900	1033
97539	171	1	3		1675	1850
97540	271	1	34		3308	3614
97541	60		17		679	756
97543	39		4		328	371
97544	129		40		943	1112
97601	1271	28	163	3	11070	12535
97603	1530	35	369	2	13657	15593
97604	5				16	21
97621	43	1	34		151	229
97622	61	2	24		267	354
97623	185	2	144		1032	1363
97624	235	3	65		1837	2140
97625	27		19		83	129
97626	40	1	8		98	147
97627	70	1	18		520	609
97630	324	15	9	1	1769	2118
97632	163	3	131		550	847
97633	162	1	99		592	854
97634	18		10		106	134
97635	8		2		57	67
97636					1	1
97637	1					1
97639	37		31		291	359
97701	1890	46	66	1	14717	16720
97702	1853	32	7	2	19343	21237
97703	1490	6	114		13237	14847
97707	1					1
97731	36				105	141
97734	136	15	92		1282	1525
97741	594	24	85	2	4459	5164
97753	57		47		387	491

May 2022	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57139	1348	5023	52	545911	609473
97754	954	30	276	1	7475	8736
97756	1507	56	71		13757	15391
97760	198	1	48		3248	3495
97761	127	6	2	1	756	892
97801	1185	17	80	8	8532	9822
97810	47	1	8		218	274
97812	121	1	5	2	376	505
97813	90	1	2		582	675
97818	45	2	39		32	118
97826	48	1	5		298	352
97828	336	8	57		1520	1921
97835	44		1		140	185
97838	70	4	30		230	334
97842	32		14		134	180
97846	302	7	60		1404	1773
97857	38	1	16		277	332
97862	219	2	261		1082	1564
97868	109	1	52		860	1022
97875	84	3	18		905	1010
97882	192	8	4		2181	2385
97885	134	4	18		687	843
97886	45	4	5	1	344	399

June 2022	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57148	1349	5031	52	546145	609725
97016	7				13	20
97029	29		3		118	150
97031	1003	12	41	3	6478	7537
97033	7				16	23
97039	59	1	4		198	262
97040	57	1	24		508	590
97041	2				19	21
97050	39		6	2	92	139
97058	3				29	32
97065	54		5	1	234	294
97102	27		1		442	470
97103	1050	33	3		7901	8987
97110	243	3			1900	2146
97121	55	1			711	767
97138	868	10			6896	7774
97145	4				46	50
97146	420	15	5		3676	4116
97201	131				2504	2635
97203	1	1				2
97204	44				1	45
97205	360				2206	2566
97207	1					1
97209	66				162	228
97211	1105	19	1		15221	16346
97212	475				12085	12560
97213	658	6			11163	11827
97214	2					2
97215	60				621	681
97216	206	2			2340	2548
97217	490	9			5921	6420
97218	663	16			6319	6998
97219	1					1
97220	1393	33			13143	14569
97222	1					1
97223	1					1

June 2022	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57148	1349	5031	52	546145	609725
97227	491	16			3315	3822
97230	50				437	487
97232	538	3			4544	5085
97233	4				2	6
97238	3					3
97250	15				1	16
97252	2					2
97253	1					1
97254	3					3
97301	1		1		5	7
97302	2		3		10	15
97304	26				137	163
97306	12		4		81	97
97308	2					2
97317	28		2		382	412
97321	1269	49	104	1	12478	13901
97322	915	37	32		14641	15625
97325	186	9	63		2616	2874
97327	119	3	15		1130	1267
97329	7				72	79
97330	1051	15	24		15766	16856
97331	3					3
97333	760	30	62	1	10897	11750
97335	11				73	84
97336	8				45	53
97338	677	7	14		9269	9967
97344	37		1		441	479
97345	19	1			169	189
97346	99				323	422
97347	7				5	12
97348	103	1	19		529	652
97351	435	6	54		4380	4875
97352	206	7	74		2152	2439
97355	916	17	84		9801	10818
97358	115	19	2		820	956

June 2022	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57148	1349	5031	52	546145	609725
97360	93	1			910	1004
97361	33		6		107	146
97364	8				329	337
97365					1	1
97367	795	8		1	7539	8343
97368	140				1787	1927
97369					1	1
97370	215	10	5	1	2533	2764
97371	97	2	13		206	318
97373	1					1
97374	163	4	73		1414	1654
97377	80	2	9		312	403
97383	377	14	29		3921	4341
97384	15	1			51	67
97385	86		6	1	1288	1381
97386	493	13	24		5781	6311
97388	73			1	1139	1213
97389	144	3	11		662	820
97392	51		38		551	640
97401	1					1
97405	43	6			29	78
97408	81	1	2		472	556
97410	63	1	15		364	443
97411	43	1	27		520	591
97414	17	2	10		81	110
97417	159	1	20	2	1026	1208
97420	1280	58	12		12146	13496
97423	308	6	19		2718	3051
97424	427	12	1		3672	4112
97426	162	6			1393	1561
97429	37		18		333	388
97432	20	1	4		172	197
97442	147	4	22		936	1109
97443	111	1	20		955	1087
97446	144	9	24		1599	1776

June 2022	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57148	1349	5031	52	546145	609725
97447	65				316	381
97448	258	14	9		1975	2256
97456	100	1	29		794	924
97457	388	17	84	1	4402	4892
97458	200	12	22		1515	1749
97459	544	9	1		4773	5327
97462	78	1	8		614	701
97466	47	4	6		416	473
97469	129	9	17		1117	1272
97470	1544	39	66	1	9381	11031
97471	875	14	77		10879	11845
97475					1	1
97476					4	4
97479	390	8		1	3748	4147
97484	35	1	5		120	161
97486	11	1	9		27	48
97494	11	2			25	38
97495	34		1		778	813
97496	212	2	17		2973	3204
97497	97	1	9		569	676
97501	2138	47	124	2	18641	20952
97502	1215	34	102	1	11974	13326
97503	448	64	40		4322	4874
97504	1973	19	31	1	20985	23009
97520	346	4	55	2	1837	2244
97522	41	1	2		250	294
97523	426	11	44		2846	3327
97524	516	15	95	3	6535	7164
97525	203	3	30		2279	2515
97526	1878	50	44	1	16066	18039
97527	1116	20	145		15485	16766
97530	442	4	97	1	3690	4234
97531	40	2	7		277	326
97532	164	4	6		1124	1298
97534	34	1	1		307	343

June 2022	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57148	1349	5031	52	546145	609725
97535	238	3	1		1942	2184
97536	72	1	1		538	612
97537	289	5	50		3370	3714
97538	110	2	18		900	1030
97539	170	1	3		1678	1852
97540	274	1	34		3318	3627
97541	61		17		682	760
97543	39		4		325	368
97544	129		39		945	1113
97601	1270	28	163	3	11048	12512
97603	1523	35	373	2	13663	15596
97604	5				16	21
97621	43	1	34		151	229
97622	61	2	24		270	357
97623	184	2	143		1031	1360
97624	235	3	64		1842	2144
97625	27		19		84	130
97626	40	1	8		98	147
97627	70	1	18		520	609
97630	326	15	10	1	1769	2121
97632	163	3	131		551	848
97633	162	1	100		596	859
97634	18		10		106	134
97635	8		2		58	68
97636					1	1
97637	1					1
97639	37		31		292	360
97701	1878	46	67	1	14735	16727
97702	1860	32	8	2	19399	21301
97703	1485	6	112		13265	14868
97707	1					1
97731	36				106	142
97734	137	15	93		1283	1528
97741	596	24	88	2	4480	5190
97753	57		47		383	487

June 2022	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57148	1349	5031	52	546145	609725
97754	957	30	277	1	7479	8744
97756	1499	56	72		13784	15411
97760	198	1	48		3254	3501
97761	127	6	2	1	760	896
97801	1191	17	80	8	8670	9966
97810	47	1	8		218	274
97812	120	1	5	2	376	504
97813	90	1	2		590	683
97818	45	2	39		32	118
97826	48	1	5		294	348
97828	338	8	57		1522	1925
97835	44		1		136	181
97838	70	4	30		230	334
97842	32		14		133	179
97846	302	7	60		1406	1775
97857	38	1	16		278	333
97862	220	2	263		1081	1566
97868	110	1	52		866	1029
97875	84	3	18		900	1005
97882	192	8	4		2192	2396
97885	135	4	19		677	835
97886	45	4	5	1	345	400

April 2022		GRAND TOTAL
TOTALS		0
		0

May 2022		GRAND TOTAL
TOTALS		0
		0

June 2022		GRAND TOTAL
TOTALS		0
		0

	April 2022	May 2022	June 2022
Customer Class	Customer Count	Customer Count	Customer Count
Commercial	674	688	661
Industrial	12	10	14
Irrigation	39	43	44
Residential	25,558	26,870	26,595
Total	26,283	27,611	27,314

	April 2022	May 2022	June 2022
Customer Class	Customer Count	Customer Count	Customer Count
Commercial	129	121	103
Industrial	1	1	3
Irrigation	7	4	4
Residential	2,608	2,652	2,443
Total	2,745	2,778	2,553

Data E Completed Payment Plans

	April 2022	May 2022	June 2022
	Completed	Completed	Completed
TOTAL:	816	777	887
COM	63	66	73
IND	1	3	0
IRG	3	2	1
RES	749	706	813

Data F Renegotiated Plans

	April 2022	May 2022	June 2022
	Completed	Completed	Completed
TOTAL:	156	153	222
COM	3	1	1
IND	0	0	0
IRG	0	0	1
RES	153	152	220

	April 2022	May 2022	June 2022
Customer Class	Customer Count	Customer Count	Customer Count
Commercial	0	0	0
Industrial	0	0	0
Irrigation	0	0	0
Lighting	0	0	0
Residential	433	470	273
Total	433	470	273

** BAP posted fund counts by agreement.

	Residential		
	April 2022	May 2022	June 2022
Zip Code	Customer Count		
97031	2	4	
97040	1	1	1
97065		3	
97103	5	5	4
97110		1	1
97121	1	1	2
97138	3	4	2
97146	2	1	
97201	1	3	
97211	9	13	11
97212	6	6	1
97213	10	9	3
97216	2	3	6
97217	6	5	3
97218	3	5	3
97220	11	14	19
97227	3	4	1
97230			1
97232	6	2	1
97321	8	6	1
97322	8	9	7
97325	3	6	1
97327		1	
97330	4	5	2
97333	2	4	2
97335		1	
97338	7	7	3
97344		1	
97348	1	1	
97351	3	5	2
97352	1		1
97355	7	9	3
97358		1	
97360	1	2	
97364	1		1
97367	3	2	1
97370	1		
97374	4		3
97383	7	3	1
97386	7	10	2
97389	1	2	1
97392	1		1
97410		1	
97411	1	1	
97417	1	2	1
97420	8	8	5
97423	3	5	3
97424	2	2	1
97426	1	2	1
97429	1	1	

	Residential		
	April 2022	May 2022	June 2022
Zip Code	Customer Count		
97442	2		3
97443	1	1	
97446	1	1	1
97447			2
97448	1	2	
97456		1	1
97457	3	4	4
97458	2	1	3
97459	2	7	3
97469	1	1	1
97470	8	13	7
97471	7	6	7
97479	5	3	3
97495	1		1
97496	4	5	3
97497	2		
97501	28	31	13
97502	18	23	10
97503	6	5	3
97504	25	21	9
97520	1	1	
97522	1	2	
97523	3	4	1
97524	8	3	2
97525	4	4	4
97526	10	11	2
97527	21	11	12
97530	2		
97531		2	2
97532	1	1	3
97535	1	2	4
97536	1	1	1
97537	1	1	1
97538	2	1	
97539		1	2
97540		4	
97541	1	2	
97543	1		1
97544	2		1
97601	9	6	4
97603	22	24	10
97621		1	
97622	2		1
97623		2	
97624	3	2	3
97627	1		
97630	6	4	3
97639	1	1	1
97701	12	12	7
97702	7	7	6

Residential			
	April 2022	May 2022	June 2022
Zip Code	Customer Count		
97703	2	6	3
97734		1	
97741	2	4	
97754	2	11	5
97756	7	8	9
97760	4	3	1
97761	1	5	
97801	7	7	2
97812			1
97813	2		1
97826	1	1	
97828	1		
97835		1	
97862	1	1	1
97868		2	1
97875	1		
97882	2	3	1
97885	2	1	1

	April 2022	May 2022	June 2022
Customer Class	Customer Count	Customer Count	Customer Count
Commercial	0	0	0
Industrial	0	0	0
Irrigation	0	0	0
Lighting	0	0	0
Residential	153	141	137
Total	153	141	137

* Customers active on first day of month with an active payment plan and MED/LIF collection profile active on that same day

April 2022		May 2022		June 2022	
Residential		Residential		Residential	
Zip Code	Customer Count	Zip Code	Customer Count	Zip Code	Customer Count
97103	1	97103	1	97103	1
97146	1	97146	1	97138	1
97211	2	97211	4	97211	5
97212	2	97212	1	97212	1
97213	1	97217	2	97213	2
97217	1	97218	4	97217	2
97218	4	97220	4	97218	2
97220	3	97232	1	97220	6
97227	1	97321	2	97232	1
97232	1	97322	5	97321	2
97321	2	97330	2	97322	3
97322	3	97338	7	97330	2
97325	2	97351	1	97338	5
97327	2	97355	2	97351	1
97330	3	97364	1	97355	2
97333	1	97367	1	97364	1
97338	7	97383	4	97367	1
97345	1	97386	5	97383	1
97351	1	97389	1	97386	4
97355	3	97411	2	97389	1
97360	1	97420	3	97411	2
97364	1	97448	1	97420	3
97367	1	97457	1	97442	1
97383	4	97458	1	97447	1
97386	6	97470	2	97457	3
97389	1	97471	3	97458	2
97411	2	97479	2	97470	4
97420	2	97496	3	97471	1
97448	1	97501	5	97479	2
97457	2	97502	4	97496	3
97470	1	97503	1	97501	7
97471	4	97504	7	97502	4
97479	3	97523	2	97503	1
97496	4	97524	1	97504	8
97501	4	97525	1	97523	2
97502	3	97526	6	97525	1
97503	1	97527	5	97526	6
97504	9	97532	1	97527	4
97523	2	97535	4	97532	1
97524	2	97537	2	97535	5
97525	1	97540	1	97537	2
97526	5	97541	1	97540	1
97527	5	97544	2	97541	1
97532	1	97601	8	97544	1

Data H Med Payment on Day One

April 2022		May 2022		June 2022	
Residential		Residential		Residential	
Zip Code	Customer Count	Zip Code	Customer Count	Zip Code	Customer Count
97535	2	97603	5	97601	7
97537	4	97624	4	97603	4
97540	1	97626	1	97624	2
97541	2	97634	1	97634	1
97544	1	97701	1	97702	2
97601	9	97702	1	97734	1
97603	5	97734	2	97741	4
97624	3	97741	2	97754	2
97626	1	97754	1	97756	2
97630	1	97756	3	97760	1
97634	1	97760	1	97828	1
97701	1	97828	1		
97702	2				
97741	5				
97754	1				
97756	2				
97760	1				
97801	1				
97828	1				
97875	1				

	April 2022	May 2022	June 2022
Customer Class	Customer Count	Customer Count	Customer Count
Commercial	0	0	0
Industrial	0	0	0
Irrigation	0	0	0
Residential	11	7	14
Total	11	7	14

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

April 2022	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	41,906	\$3,865,387	20,179	\$4,956,989	27,581	\$27,188,515	89,666	\$ 36,010,891	\$ 402
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97029	5	\$ 773	10	\$ 2,389	7	\$ 27,240			
97031	397	\$ 35,007	204	\$ 49,302	204	\$ 168,877			
97033	3	\$ 393							
97039	16	\$ 2,166	10	\$ 2,787	8	\$ 5,868			
97040	32	\$ 2,933	20	\$ 5,173	29	\$ 19,361			
97041			2	\$ 556	1	\$ 444			
97050	10	\$ 1,119	2	\$ 795	1	\$ 482			
97058	2	\$ 161							
97065	21	\$ 1,897	7	\$ 1,678	12	\$ 27,856			
97102	29	\$ 2,707	13	\$ 4,436	8	\$ 3,853			
97103	571	\$ 54,747	218	\$ 51,935	274	\$ 286,405			
97110	96	\$ 5,581	26	\$ 5,032	40	\$ 23,789			
97121	50	\$ 3,709	23	\$ 4,239	41	\$ 27,668			
97138	499	\$ 35,922	239	\$ 50,271	307	\$ 237,310			
97145	3	\$ 109			1	\$ 429			
97146	299	\$ 30,550	158	\$ 37,168	115	\$ 82,560			
97201	110	\$ 4,336	54	\$ 6,304	98	\$ 41,602			
97205	122	\$ 5,479	51	\$ 4,799	124	\$ 43,140			
97209	10	\$ 361	3	\$ 305	13	\$ 3,615			
97211	1,000	\$ 67,599	442	\$ 80,521	773	\$ 595,075			
97212	770	\$ 51,883	319	\$ 50,983	434	\$ 226,592			
97213	775	\$ 54,191	255	\$ 47,085	422	\$ 271,674			
97215	41	\$ 2,968	18	\$ 2,878	28	\$ 10,637			
97216	183	\$ 16,568	87	\$ 15,652	170	\$ 133,701			
97217	420	\$ 27,080	175	\$ 27,158	411	\$ 253,820			
97218	393	\$ 31,024	210	\$ 39,858	360	\$ 316,867			
97220	1,292	\$ 103,224	549	\$ 116,728	989	\$ 836,009			
97227	313	\$ 16,180	110	\$ 11,396	225	\$ 105,673			
97230	76	\$ 6,342	18	\$ 2,834	43	\$ 34,935			
97232	262	\$ 11,806	116	\$ 14,374	349	\$ 128,468			
97233	1	\$ 75							
97301									
97302					1	\$ 729			
97304	6	\$ 941	5	\$ 1,251	3	\$ 1,255			
97306	6	\$ 1,192	5	\$ 1,907					
97308									
97317	38	\$ 4,155	28	\$ 16,111	11	\$ 14,792			
97321	706	\$ 60,134	329	\$ 74,911	390	\$ 310,932			
97322	1,379	\$ 108,184	714	\$ 153,491	874	\$ 671,846			
97325	309	\$ 31,748	147	\$ 40,142	171	\$ 190,593			
97327	87	\$ 8,896	38	\$ 10,515	27	\$ 35,847			
97329	2	\$ 110	1	\$ 30	4	\$ 5,786			
97330	854	\$ 64,356	347	\$ 69,784	429	\$ 278,488			
97333	955	\$ 85,651	336	\$ 62,660	356	\$ 242,286			
97335	9	\$ 1,522	5	\$ 1,553	4	\$ 3,929			
97336	5	\$ 606	6	\$ 1,454					
97338	693	\$ 63,124	355	\$ 86,371	411	\$ 382,140			
97344	25	\$ 3,323	17	\$ 5,953	20	\$ 32,236			
97345	25	\$ 3,839	14	\$ 3,052	12	\$ 9,084			
97346	32	\$ 3,696	17	\$ 5,875	24	\$ 23,961			
97347	1	\$ 15							
97348	41	\$ 5,371	15	\$ 3,656	25	\$ 35,134			
97351	452	\$ 45,830	212	\$ 53,751	238	\$ 219,725			
97352	269	\$ 35,017	147	\$ 39,111	99	\$ 127,285			
97355	928	\$ 95,349	439	\$ 101,852	582	\$ 589,965			
97358	80	\$ 7,889	39	\$ 10,196	45	\$ 46,727			
97360	85	\$ 8,117	38	\$ 9,239	65	\$ 82,913			
97361	7	\$ 1,107	4	\$ 1,104	4	\$ 2,429			
97364	27	\$ 1,598	12	\$ 1,616	12	\$ 11,761			
97367	485	\$ 33,622	244	\$ 45,219	293	\$ 185,524			
97368	122	\$ 10,576	75	\$ 23,091	80	\$ 82,527			
97370	192	\$ 16,652	88	\$ 19,881	94	\$ 71,924			
97371	12	\$ 1,728	7	\$ 1,978	8	\$ 16,510			
97374	115	\$ 13,658	60	\$ 20,668	58	\$ 74,566			
97377	33	\$ 4,878	14	\$ 3,746	5	\$ 11,405			
97383	327	\$ 30,163	177	\$ 44,484	260	\$ 229,941			
97384	7	\$ 345	2	\$ 405	2	\$ 601			
97385	109	\$ 6,930	48	\$ 10,214	33	\$ 17,127			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

April 2022	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	41,906	\$3,865,387	20,179	\$4,956,989	27,581	\$27,188,515	89,666	\$ 36,010,891	\$ 402
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97386	629	\$ 67,288	301	\$ 80,099	367	\$ 456,015			
97388	53	\$ 3,587	11	\$ 1,949	14	\$ 16,534			
97389	52	\$ 4,869	21	\$ 5,379	37	\$ 40,378			
97392	70	\$ 9,984	33	\$ 10,842	24	\$ 43,796			
97405	3	\$ 387	2	\$ 555					
97408	22	\$ 2,074	11	\$ 2,253	14	\$ 12,228			
97410	49	\$ 7,675	17	\$ 7,093	24	\$ 33,051			
97411	38	\$ 4,916	20	\$ 5,766	26	\$ 37,602			
97414			4	\$ 714	5	\$ 3,378			
97417	69	\$ 7,242	44	\$ 10,552	76	\$ 80,826			
97420	1,140	\$ 115,416	536	\$ 146,402	820	\$ 784,096			
97423	239	\$ 22,801	153	\$ 36,136	199	\$ 181,213			
97424	313	\$ 28,783	139	\$ 35,104	177	\$ 125,994			
97426	176	\$ 19,491	72	\$ 15,732	88	\$ 77,290			
97429	23	\$ 3,203	17	\$ 4,728	16	\$ 22,653			
97432	11	\$ 1,393	5	\$ 1,891	16	\$ 16,949			
97442	140	\$ 19,429	35	\$ 11,611	77	\$ 91,827			
97443	101	\$ 10,649	46	\$ 14,541	47	\$ 52,931			
97446	161	\$ 13,462	63	\$ 14,840	82	\$ 80,433			
97447	21	\$ 1,401	11	\$ 2,346	21	\$ 24,445			
97448	181	\$ 14,617	121	\$ 27,051	105	\$ 75,653			
97456	96	\$ 13,598	51	\$ 15,912	32	\$ 29,855			
97457	373	\$ 34,860	182	\$ 44,041	315	\$ 323,728			
97458	156	\$ 14,302	63	\$ 16,312	138	\$ 126,279			
97459	350	\$ 37,067	136	\$ 35,097	259	\$ 251,768			
97462	62	\$ 6,008	44	\$ 9,949	41	\$ 44,236			
97466	47	\$ 4,740	21	\$ 5,635	40	\$ 32,231			
97469	99	\$ 8,876	38	\$ 13,609	79	\$ 89,999			
97470	835	\$ 69,841	481	\$ 116,128	653	\$ 639,622			
97471	767	\$ 64,569	414	\$ 98,443	475	\$ 484,181			
97479	337	\$ 25,356	219	\$ 47,292	317	\$ 288,281			
97484	5	\$ 322	1	\$ 152	18	\$ 21,021			
97486	2	\$ 326	1	\$ 337	1	\$ 384			
97494	1	\$ 86	2	\$ 204					
97495	38	\$ 2,828	33	\$ 7,703	43	\$ 26,990			
97496	215	\$ 18,714	92	\$ 25,308	177	\$ 161,926			
97497	78	\$ 13,798	42	\$ 21,721	48	\$ 81,668			
97501	1,286	\$ 109,583	657	\$ 141,990	1,140	\$ 1,115,619			
97502	856	\$ 86,246	393	\$ 106,183	582	\$ 754,117			
97503	499	\$ 55,912	254	\$ 63,192	355	\$ 422,187			
97504	1,491	\$ 137,520	664	\$ 158,472	853	\$ 915,187			
97520	140	\$ 21,972	55	\$ 15,175	95	\$ 156,639			
97522	33	\$ 2,780	6	\$ 1,910	29	\$ 43,856			
97523	310	\$ 49,578	178	\$ 68,591	270	\$ 563,963			
97524	569	\$ 59,509	326	\$ 90,273	409	\$ 530,128			
97525	185	\$ 22,640	118	\$ 28,874	155	\$ 234,458			
97526	1,224	\$ 119,196	623	\$ 171,911	795	\$ 1,008,146			
97527	1,153	\$ 128,088	553	\$ 174,705	816	\$ 1,140,923			
97530	257	\$ 31,478	124	\$ 37,867	156	\$ 288,095			
97531	27	\$ 2,602	13	\$ 7,379	34	\$ 58,626			
97532	104	\$ 10,895	80	\$ 26,093	86	\$ 118,832			
97534	31	\$ 4,097	23	\$ 6,897	34	\$ 67,031			
97535	118	\$ 9,141	55	\$ 12,094	110	\$ 94,923			
97536	48	\$ 5,432	29	\$ 10,345	65	\$ 83,181			
97537	307	\$ 32,845	152	\$ 57,343	193	\$ 281,025			
97538	106	\$ 16,731	55	\$ 22,734	99	\$ 191,903			
97539	176	\$ 16,943	98	\$ 24,554	120	\$ 139,005			
97540	200	\$ 16,686	91	\$ 23,003	129	\$ 151,905			
97541	69	\$ 9,597	51	\$ 14,756	60	\$ 96,948			
97543	28	\$ 3,189	14	\$ 5,616	21	\$ 60,033			
97544	101	\$ 18,422	52	\$ 20,862	89	\$ 167,749			
97601	738	\$ 59,818	441	\$ 110,440	679	\$ 640,013			
97603	1,057	\$ 83,523	518	\$ 117,664	781	\$ 733,162			
97604	1	\$ 60			1	\$ 98			
97621	11	\$ 1,712	4	\$ 621	21	\$ 29,371			
97622	22	\$ 1,657	14	\$ 3,874	25	\$ 28,879			
97623	99	\$ 12,414	64	\$ 21,011	70	\$ 118,261			
97624	184	\$ 16,167	99	\$ 29,126	143	\$ 125,624			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

April 2022	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	41,906	\$3,865,387	20,179	\$4,956,989	27,581	\$27,188,515	89,666	\$ 36,010,891	\$ 402
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97625	10	\$ 1,336	1	\$ 355	4	\$ 3,623			
97626	5	\$ 519	3	\$ 554	2	\$ 15,536			
97627	60	\$ 6,519	36	\$ 12,146	29	\$ 52,394			
97630	135	\$ 12,894	54	\$ 15,267	149	\$ 185,725			
97632	57	\$ 5,602	25	\$ 6,900	31	\$ 29,239			
97633	48	\$ 4,549	23	\$ 5,480	42	\$ 48,281			
97634	11	\$ 903	6	\$ 1,607	6	\$ 8,575			
97635	3	\$ 242	1	\$ 319	2	\$ 885			
97639	33	\$ 3,598	15	\$ 4,249	39	\$ 61,529			
97701	1,000	\$ 80,715	463	\$ 96,055	574	\$ 435,399			
97702	1,064	\$ 107,619	441	\$ 117,671	530	\$ 534,172			
97703	532	\$ 45,866	259	\$ 61,673	219	\$ 195,145			
97731	8	\$ 157			1	\$ 32			
97734	124	\$ 14,122	58	\$ 17,913	58	\$ 59,532			
97741	416	\$ 43,103	215	\$ 56,214	271	\$ 276,660			
97753	36	\$ 7,070	4	\$ 746	15	\$ 23,890			
97754	584	\$ 58,356	310	\$ 81,989	332	\$ 326,908			
97756	966	\$ 85,149	453	\$ 105,296	532	\$ 439,951			
97760	320	\$ 42,775	184	\$ 59,313	119	\$ 139,443			
97761	142	\$ 16,666	101	\$ 39,174	148	\$ 199,806			
97801	696	\$ 53,886	390	\$ 88,502	496	\$ 404,239			
97810	15	\$ 1,690	10	\$ 3,040	8	\$ 7,088			
97812	41	\$ 5,044	23	\$ 6,702	32	\$ 31,178			
97813	40	\$ 3,893	18	\$ 4,418	27	\$ 21,162			
97818	2	\$ 201			3	\$ 8,271			
97826	30	\$ 2,830	22	\$ 7,445	19	\$ 24,227			
97828	100	\$ 13,347	70	\$ 26,178	45	\$ 55,633			
97835	16	\$ 2,278	5	\$ 1,931	4	\$ 2,847			
97838	28	\$ 3,393	13	\$ 4,839	5	\$ 3,102			
97842	5	\$ 456	2	\$ 350	1	\$ 175			
97846	97	\$ 8,424	58	\$ 17,401	46	\$ 42,036			
97857	12	\$ 1,625	5	\$ 890	5	\$ 2,614			
97862	128	\$ 17,228	65	\$ 22,427	51	\$ 87,049			
97868	133	\$ 15,530	30	\$ 8,541	43	\$ 43,579			
97875	119	\$ 13,294	41	\$ 15,017	43	\$ 54,042			
97882	210	\$ 17,919	131	\$ 28,531	185	\$ 147,413			
97885	38	\$ 3,972	18	\$ 5,079	26	\$ 44,516			
97886	36	\$ 5,017	16	\$ 3,892	25	\$ 28,695			
97250					1	\$ 655			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

April 2022	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,565	\$ 328,904	842	\$ 222,459	1,226	\$ 1,636,894	4,633	\$ 2,188,257	\$ 472
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97029									
97031	34	\$ 2,874	19	\$ 2,929	9	\$ 9,854			
97033									
97039	3	\$ 496	1	\$ 292	3	\$ 1,847			
97040	4	\$ 99							
97041									
97050									
97058									
97065	1	\$ 40	1	\$ 145	1	\$ 485			
97102	1	\$ 27							
97103	38	\$ 4,967	17	\$ 4,115	20	\$ 17,295			
97110	31	\$ 5,115	3	\$ 415					
97121	2	\$ 430	1	\$ 135					
97138	56	\$ 6,900	7	\$ 986	22	\$ 30,079			
97145	1	\$ 43							
97146	23	\$ 3,475	15	\$ 3,954	4	\$ 3,026			
97201	2	\$ 1,190	2	\$ 547	1	\$ 1,130			
97205	11	\$ 5,116	2	\$ 584	3	\$ 2,701			
97209			1	\$ 148					
97211	63	\$ 7,086	16	\$ 3,311	53	\$ 59,524			
97212	21	\$ 2,049	5	\$ 1,208	15	\$ 14,618			
97213	37	\$ 4,940	5	\$ 2,788	21	\$ 26,576			
97215	2	\$ 420	2	\$ 1,105					
97216	6	\$ 736	4	\$ 995	9	\$ 11,751			
97217	15	\$ 587	8	\$ 2,026	11	\$ 28,298			
97218	17	\$ 2,868	8	\$ 1,492	10	\$ 14,188			
97220	59	\$ 11,569	37	\$ 12,191	57	\$ 98,813			
97227	16	\$ 2,756	8	\$ 1,028	14	\$ 32,221			
97230	3	\$ 521			1	\$ 313			
97232	21	\$ 2,668	3	\$ 698	7	\$ 12,382			
97233									
97301	1	\$ 27							
97302	1	\$ 21							
97304									
97306					1	\$ 511			
97308	1	\$ 216							
97317	5	\$ 584	4	\$ 1,444	1	\$ 88			
97321	43	\$ 5,266	9	\$ 1,275	20	\$ 29,602			
97322	39	\$ 5,533	21	\$ 3,853	18	\$ 16,191			
97325	22	\$ 1,815	6	\$ 1,585	2	\$ 1,565			
97327	5	\$ 382	2	\$ 600	2	\$ 4,674			
97329			1	\$ 383					
97330	22	\$ 3,944	9	\$ 2,936	9	\$ 28,335			
97333	44	\$ 7,732	9	\$ 1,698	12	\$ 19,660			
97335			1	\$ 56					
97336	2	\$ 685							
97338	29	\$ 3,377	8	\$ 1,912	12	\$ 3,952			
97344	1	\$ 14	1	\$ 25					
97345	3	\$ 97							
97346	9	\$ 429	5	\$ 422	3	\$ 1,351			
97347									
97348					1	\$ 2,314			
97351	49	\$ 7,138	10	\$ 3,305	7	\$ 5,522			
97352	16	\$ 2,303	5	\$ 3,205	5	\$ 12,739			
97355	35	\$ 4,190	14	\$ 1,509	14	\$ 8,898			
97358	9	\$ 645	4	\$ 577	2	\$ 588			
97360	10	\$ 765	2	\$ 763	2	\$ 842			
97361	1	\$ 37	1	\$ 93					
97364									
97367	42	\$ 5,182	13	\$ 3,417	22	\$ 35,133			
97368	11	\$ 959	1	\$ 356	1	\$ 128			
97370	12	\$ 1,570	4	\$ 915	1	\$ 269			
97371	4	\$ 371							
97374	5	\$ 464	3	\$ 354	2	\$ 1,017			
97377			1	\$ 133	2	\$ 6,018			
97383	22	\$ 1,862	8	\$ 5,046	3	\$ 8,149			
97384	1	\$ 291			1	\$ 2,292			
97385	10	\$ 538	3	\$ 511					

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

April 2022	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,565	\$ 328,904	842	\$ 222,459	1,226	\$ 1,636,894	4,633	\$ 2,188,257	\$ 472
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97386	32	\$ 3,396	6	\$ 1,928	11	\$ 8,037			
97388									
97389	1	\$ 170			2	\$ 324			
97392	7	\$ 492	1	\$ 450					
97405	1	\$ 20			2	\$ 5,606			
97408	1	\$ 41			1	\$ 78			
97410	3	\$ 279	1	\$ 356	4	\$ 18,497			
97411	3	\$ 197	1	\$ 1,128					
97414	4	\$ 287			1	\$ 264			
97417	5	\$ 1,294			3	\$ 2,243			
97420	59	\$ 10,058	21	\$ 8,090	25	\$ 22,709			
97423	22	\$ 3,828	8	\$ 1,995	4	\$ 4,425			
97424	11	\$ 932	1	\$ 254	4	\$ 4,472			
97426	11	\$ 753	1	\$ 88	4	\$ 1,529			
97429	1	\$ 182							
97432	2	\$ 67							
97442	7	\$ 1,212	4	\$ 2,202	9	\$ 18,509			
97443	4	\$ 253	1	\$ 279	4	\$ 7,574			
97446	1	\$ 32			3	\$ 520			
97447	2	\$ 18							
97448	15	\$ 1,739	8	\$ 3,109	5	\$ 4,515			
97456	7	\$ 1,620	2	\$ 758					
97457	15	\$ 1,595	7	\$ 1,458	12	\$ 17,334			
97458	13	\$ 1,307	2	\$ 343	5	\$ 4,751			
97459	12	\$ 1,742	3	\$ 841	5	\$ 5,655			
97462	8	\$ 1,551			1	\$ 1,496			
97466	2	\$ 60	1	\$ 117					
97469	3	\$ 379	1	\$ 49	3	\$ 1,055			
97470	96	\$ 12,061	23	\$ 6,206	32	\$ 45,758			
97471	32	\$ 4,631	12	\$ 3,188	9	\$ 4,468			
97479	42	\$ 3,536	13	\$ 2,737	21	\$ 18,596			
97484					6	\$ 4,746			
97486			1	\$ 332					
97494									
97495	3	\$ 163			1	\$ 145			
97496	4	\$ 275	5	\$ 449	3	\$ 3,181			
97497	10	\$ 2,366	4	\$ 1,027	13	\$ 25,573			
97501	62	\$ 8,657	24	\$ 5,334	58	\$ 101,544			
97502	53	\$ 7,008	29	\$ 8,901	31	\$ 38,145			
97503	31	\$ 5,010	11	\$ 5,535	17	\$ 12,108			
97504	60	\$ 7,932	20	\$ 3,755	16	\$ 13,755			
97520	14	\$ 998	7	\$ 2,523	6	\$ 2,488			
97522			1	\$ 355	1	\$ 358			
97523	35	\$ 4,786	9	\$ 2,834	21	\$ 39,412			
97524	43	\$ 5,973	15	\$ 3,445	16	\$ 26,933			
97525	17	\$ 1,748			7	\$ 16,959			
97526	72	\$ 7,683	23	\$ 4,818	49	\$ 73,213			
97527	40	\$ 3,855	17	\$ 4,925	40	\$ 57,402			
97530	15	\$ 1,228	6	\$ 843	16	\$ 31,332			
97531	5	\$ 314	1	\$ 244	4	\$ 1,326			
97532	20	\$ 2,028	7	\$ 4,338	5	\$ 4,494			
97534	2	\$ 50			1	\$ 322			
97535	9	\$ 1,587	3	\$ 223	4	\$ 2,229			
97536	1	\$ 151	1	\$ 246	4	\$ 592			
97537	22	\$ 4,286	10	\$ 1,648	13	\$ 22,696			
97538	5	\$ 882	4	\$ 1,217	10	\$ 14,544			
97539	23	\$ 2,349	3	\$ 537	7	\$ 12,524			
97540	27	\$ 2,729	8	\$ 1,415	3	\$ 409			
97541	1	\$ 1,111	1	\$ 41	1	\$ 1,144			
97543	3	\$ 926			1	\$ 53			
97544	15	\$ 1,527	4	\$ 739	8	\$ 14,953			
97601	33	\$ 4,074	13	\$ 3,444	27	\$ 39,328			
97603	58	\$ 7,848	23	\$ 3,690	60	\$ 136,391			
97604									
97621	5	\$ 133			1	\$ 1,887			
97622	4	\$ 184	2	\$ 543					
97623	14	\$ 1,526	4	\$ 1,401	4	\$ 1,911			
97624	12	\$ 1,487	2	\$ 348	7	\$ 2,316			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

April 2022	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,565	\$ 328,904	842	\$ 222,459	1,226	\$ 1,636,894	4,633	\$ 2,188,257	\$ 472
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97625	1	\$ 22	1	\$ 351	1	\$ 518			
97626	3	\$ 292							
97627	4	\$ 770	2	\$ 357	1	\$ 271			
97630	9	\$ 1,030	5	\$ 2,098	7	\$ 16,283			
97632	15	\$ 713	3	\$ 682	4	\$ 1,124			
97633	8	\$ 515	4	\$ 688	3	\$ 6,749			
97634	3	\$ 207							
97635									
97639	1	\$ 24			1	\$ 670			
97701	74	\$ 10,887	20	\$ 3,991	21	\$ 21,232			
97702	55	\$ 5,444	20	\$ 8,100	27	\$ 16,261			
97703	47	\$ 4,434	12	\$ 2,636	10	\$ 11,201			
97731	1	\$ 0							
97734	5	\$ 515	2	\$ 87	5	\$ 2,155			
97741	26	\$ 3,723	5	\$ 2,242	13	\$ 6,253			
97753	2	\$ 20	2	\$ 1,022	1	\$ 6,899			
97754	43	\$ 5,886	15	\$ 4,195	12	\$ 5,860			
97756	47	\$ 6,130	13	\$ 3,786	32	\$ 32,412			
97760	5	\$ 630	2	\$ 609	3	\$ 1,530			
97761	10	\$ 2,955	3	\$ 344	3	\$ 9,024			
97801	44	\$ 3,962	9	\$ 3,287	23	\$ 18,462			
97810									
97812	13	\$ 2,582	2	\$ 59	1	\$ 1,537			
97813	1	\$ 111	1	\$ 258	2	\$ 4,731			
97818									
97826	1	\$ 18	1	\$ 239					
97828	17	\$ 2,950	6	\$ 2,462	7	\$ 6,016			
97835					2	\$ 4,697			
97838	2	\$ 319							
97842	5	\$ 535							
97846	16	\$ 1,566	12	\$ 3,595	2	\$ 620			
97857									
97862	10	\$ 816	10	\$ 1,855	3	\$ 649			
97868	11	\$ 1,389			1	\$ 1,416			
97875	6	\$ 714							
97882	15	\$ 1,358	4	\$ 831	5	\$ 2,364			
97885	3	\$ 330	2	\$ 268	1	\$ 196			
97886	1	\$ 38	1	\$ 224					
97250									

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

May 2022	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	35,516	\$ 2,809,055	21,266	\$ 4,256,262	29,343	\$ 27,974,669	86,125	\$ 35,039,987	\$ 407
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97016									
97029	6	\$ 572	6	\$ 1,451	13	\$ 29,220			
97031	326	\$ 23,855	193	\$ 39,238	196	\$ 162,843			
97033			2	\$ 165					
97039	15	\$ 1,499	15	\$ 3,873	9	\$ 8,827			
97040	38	\$ 2,503	16	\$ 3,794	28	\$ 19,007			
97041	1	\$ 34	2	\$ 462	1	\$ 663			
97050	3	\$ 319	5	\$ 879	2	\$ 891			
97058			1	\$ 233					
97065	19	\$ 1,797	12	\$ 2,643	12	\$ 19,705			
97102	23	\$ 3,012	14	\$ 2,984	7	\$ 2,716			
97103	426	\$ 34,001	277	\$ 48,766	312	\$ 298,253			
97110	111	\$ 6,916	30	\$ 4,575	35	\$ 24,105			
97121	49	\$ 3,592	37	\$ 6,065	38	\$ 28,791			
97138	484	\$ 34,713	241	\$ 44,780	323	\$ 248,219			
97145	1	\$ 43			1	\$ 377			
97146	240	\$ 19,191	162	\$ 29,865	145	\$ 98,849			
97201	85	\$ 3,471	44	\$ 3,477	99	\$ 41,318			
97205	95	\$ 3,900	72	\$ 6,572	129	\$ 45,451			
97209	13	\$ 325	6	\$ 425	9	\$ 2,808			
97211	977	\$ 56,302	448	\$ 65,378	760	\$ 607,508			
97212	724	\$ 43,072	345	\$ 46,011	435	\$ 235,585			
97213	566	\$ 31,172	322	\$ 44,925	386	\$ 260,820			
97215	31	\$ 1,943	16	\$ 2,072	23	\$ 9,395			
97216	129	\$ 7,771	109	\$ 15,487	172	\$ 136,675			
97217	332	\$ 21,105	171	\$ 23,311	421	\$ 257,108			
97218	380	\$ 26,982	209	\$ 35,742	381	\$ 335,537			
97220	955	\$ 65,842	659	\$ 96,789	1,047	\$ 875,196			
97227	228	\$ 13,063	114	\$ 10,796	230	\$ 107,315			
97230	27	\$ 2,497	27	\$ 3,059	46	\$ 35,876			
97232	265	\$ 11,325	132	\$ 11,841	330	\$ 127,550			
97233	1	\$ 56							
97301	2	\$ 195							
97302	1	\$ 189			1	\$ 638			
97304	9	\$ 772	5	\$ 1,170	3	\$ 1,407			
97306	14	\$ 1,839	4	\$ 916	1	\$ 757			
97317	40	\$ 4,377	16	\$ 8,110	20	\$ 20,839			
97321	659	\$ 48,202	322	\$ 62,610	389	\$ 299,978			
97322	1,221	\$ 81,661	696	\$ 122,130	876	\$ 653,204			
97325	244	\$ 22,026	156	\$ 34,384	195	\$ 205,200			
97327	74	\$ 5,596	42	\$ 10,006	34	\$ 41,641			
97329	6	\$ 516	1	\$ 208	4	\$ 6,355			
97330	632	\$ 38,649	425	\$ 68,533	442	\$ 278,881			
97333	593	\$ 38,038	623	\$ 111,649	367	\$ 235,648			
97335	5	\$ 477	6	\$ 1,411	7	\$ 4,214			
97336	3	\$ 534	6	\$ 1,529	1	\$ 374			
97338	605	\$ 45,842	398	\$ 87,931	437	\$ 398,550			
97344	31	\$ 2,445	16	\$ 5,179	24	\$ 35,211			
97345	17	\$ 1,455	16	\$ 4,367	12	\$ 9,527			
97346	24	\$ 2,903	15	\$ 4,532	26	\$ 27,108			
97347	5	\$ 551	1	\$ 32					
97348	25	\$ 2,291	19	\$ 6,030	29	\$ 36,174			
97351	320	\$ 27,488	242	\$ 40,401	262	\$ 229,379			
97352	182	\$ 17,040	133	\$ 26,017	142	\$ 138,060			
97355	768	\$ 61,603	474	\$ 97,926	609	\$ 590,382			
97358	71	\$ 7,102	38	\$ 8,770	51	\$ 50,365			
97360	85	\$ 7,306	44	\$ 9,414	63	\$ 87,613			
97361	9	\$ 965	3	\$ 1,036	3	\$ 3,998			
97364	16	\$ 820	8	\$ 995	14	\$ 11,664			
97367	516	\$ 32,983	221	\$ 35,447	312	\$ 201,164			
97368	121	\$ 11,038	69	\$ 18,656	93	\$ 83,312			
97370	185	\$ 13,710	94	\$ 19,241	103	\$ 77,496			
97371	17	\$ 1,967	8	\$ 1,951	8	\$ 17,165			
97374	101	\$ 9,248	49	\$ 13,412	80	\$ 83,270			
97377	19	\$ 1,779	17	\$ 3,954	5	\$ 10,538			
97383	281	\$ 22,729	197	\$ 42,867	273	\$ 243,668			
97384	7	\$ 504	4	\$ 636	2	\$ 766			
97385	91	\$ 6,385	48	\$ 7,790	35	\$ 16,518			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

May 2022	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	35,516	\$ 2,809,055	21,266	\$ 4,256,262	29,343	\$ 27,974,669	86,125	\$ 35,039,987	\$ 407
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97386	498	\$ 43,231	340	\$ 81,600	408	\$ 459,656			
97388	25	\$ 1,323	21	\$ 2,666	16	\$ 16,624			
97389	45	\$ 3,711	24	\$ 5,095	37	\$ 44,726			
97392	46	\$ 5,141	31	\$ 6,713	37	\$ 48,104			
97405	3	\$ 404	1	\$ 148	1	\$ 320			
97408	22	\$ 1,296	14	\$ 3,184	9	\$ 8,551			
97410	16	\$ 2,514	30	\$ 7,617	27	\$ 31,374			
97411	31	\$ 2,994	20	\$ 5,847	26	\$ 36,945			
97414	4	\$ 496	1	\$ 81	6	\$ 4,116			
97417	53	\$ 3,785	33	\$ 7,288	86	\$ 84,090			
97420	945	\$ 92,930	612	\$ 140,549	900	\$ 847,567			
97423	264	\$ 23,462	144	\$ 32,249	213	\$ 195,276			
97424	287	\$ 22,254	149	\$ 30,584	185	\$ 127,552			
97426	129	\$ 11,422	90	\$ 16,298	99	\$ 79,414			
97429	14	\$ 1,105	15	\$ 4,305	16	\$ 22,348			
97432	6	\$ 952	8	\$ 2,648	17	\$ 17,809			
97442	21	\$ 2,862	71	\$ 11,958	82	\$ 97,847			
97443	94	\$ 8,749	53	\$ 10,950	58	\$ 55,273			
97446	111	\$ 8,579	72	\$ 14,328	90	\$ 83,886			
97447	15	\$ 867	15	\$ 2,691	23	\$ 25,225			
97448	175	\$ 13,236	112	\$ 19,932	118	\$ 79,933			
97456	62	\$ 6,117	51	\$ 12,367	42	\$ 34,090			
97457	302	\$ 23,096	196	\$ 43,315	336	\$ 324,042			
97458	140	\$ 13,969	68	\$ 14,730	144	\$ 130,259			
97459	277	\$ 22,808	173	\$ 38,890	297	\$ 283,426			
97462	64	\$ 5,180	31	\$ 7,151	44	\$ 49,974			
97466	40	\$ 3,065	29	\$ 5,422	46	\$ 37,899			
97469	71	\$ 5,507	59	\$ 14,221	79	\$ 92,965			
97470	795	\$ 59,389	427	\$ 80,410	691	\$ 636,463			
97471	608	\$ 46,974	341	\$ 67,188	543	\$ 497,401			
97476	1	\$ 17							
97479	338	\$ 23,477	202	\$ 38,405	333	\$ 296,741			
97484	5	\$ 395			17	\$ 21,285			
97486	2	\$ 336	2	\$ 668	1	\$ 390			
97494	4	\$ 508							
97495	46	\$ 3,055	24	\$ 4,402	43	\$ 28,661			
97496	187	\$ 12,750	112	\$ 23,949	188	\$ 175,369			
97497	60	\$ 8,770	40	\$ 11,164	66	\$ 97,710			
97501	1,140	\$ 87,464	670	\$ 124,398	1,176	\$ 1,106,048			
97502	740	\$ 64,866	422	\$ 95,994	606	\$ 745,163			
97503	450	\$ 43,620	244	\$ 53,144	385	\$ 427,037			
97504	880	\$ 67,555	684	\$ 103,789	947	\$ 935,128			
97520	139	\$ 18,530	69	\$ 21,445	86	\$ 159,872			
97522	24	\$ 2,417	11	\$ 2,551	31	\$ 46,642			
97523	284	\$ 41,268	200	\$ 72,367	287	\$ 572,147			
97524	528	\$ 49,799	269	\$ 65,139	422	\$ 526,398			
97525	200	\$ 20,031	91	\$ 26,813	168	\$ 235,794			
97526	1,137	\$ 98,265	626	\$ 140,462	869	\$ 1,043,154			
97527	986	\$ 93,144	594	\$ 147,035	896	\$ 1,195,565			
97530	220	\$ 26,711	126	\$ 30,272	176	\$ 279,675			
97531	26	\$ 2,172	15	\$ 5,036	42	\$ 75,770			
97532	103	\$ 11,171	63	\$ 17,071	106	\$ 129,078			
97534	32	\$ 4,314	21	\$ 6,480	35	\$ 59,743			
97535	121	\$ 6,408	51	\$ 9,857	112	\$ 96,039			
97536	45	\$ 3,621	41	\$ 10,933	62	\$ 84,038			
97537	256	\$ 26,888	140	\$ 33,115	215	\$ 293,998			
97538	104	\$ 13,440	50	\$ 18,888	98	\$ 192,009			
97539	173	\$ 15,514	85	\$ 21,574	122	\$ 139,559			
97540	194	\$ 15,502	96	\$ 17,266	136	\$ 154,568			
97541	76	\$ 8,310	36	\$ 9,508	73	\$ 101,342			
97543	25	\$ 2,488	18	\$ 4,579	25	\$ 65,192			
97544	101	\$ 15,478	43	\$ 16,660	97	\$ 177,327			
97601	740	\$ 51,703	390	\$ 74,400	723	\$ 662,817			
97603	925	\$ 62,040	553	\$ 107,407	821	\$ 760,047			
97604			1	\$ 120					
97621	10	\$ 907	6	\$ 2,146	16	\$ 25,839			
97622	18	\$ 1,861	18	\$ 3,817	25	\$ 27,832			
97623	98	\$ 9,741	52	\$ 14,579	85	\$ 130,929			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

May 2022	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	35,516	\$ 2,809,055	21,266	\$ 4,256,262	29,343	\$ 27,974,669	86,125	\$ 35,039,987	\$ 407
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97624	203	\$ 19,640	92	\$ 22,855	167	\$ 144,449			
97625	9	\$ 910	5	\$ 1,163	1	\$ 1,393			
97626	7	\$ 530	3	\$ 464	3	\$ 16,295			
97627	53	\$ 4,745	32	\$ 9,645	44	\$ 61,924			
97630	128	\$ 9,430	72	\$ 17,276	148	\$ 181,708			
97632	45	\$ 3,163	27	\$ 6,164	35	\$ 31,114			
97633	37	\$ 3,870	29	\$ 5,658	41	\$ 46,197			
97634	9	\$ 609	6	\$ 1,276	5	\$ 7,826			
97635	5	\$ 115	2	\$ 372	2	\$ 608			
97639	36	\$ 3,160	20	\$ 4,601	31	\$ 55,836			
97701	943	\$ 66,123	477	\$ 89,088	549	\$ 437,749			
97702	923	\$ 71,229	496	\$ 111,610	567	\$ 556,216			
97703	390	\$ 38,287	256	\$ 47,222	251	\$ 212,100			
97731	1	\$ 145	2	\$ 102	1	\$ 43			
97734	99	\$ 10,493	73	\$ 17,945	62	\$ 61,159			
97741	413	\$ 31,376	226	\$ 51,200	294	\$ 282,987			
97753	16	\$ 2,263	13	\$ 2,479	12	\$ 22,153			
97754	530	\$ 45,970	351	\$ 76,278	364	\$ 351,237			
97756	838	\$ 60,568	463	\$ 93,583	574	\$ 449,761			
97760	223	\$ 23,313	184	\$ 44,692	142	\$ 149,392			
97761	74	\$ 8,248	89	\$ 18,395	186	\$ 217,308			
97801	649	\$ 42,969	399	\$ 71,267	541	\$ 424,145			
97810	12	\$ 979	12	\$ 3,539	10	\$ 8,263			
97812	33	\$ 2,887	25	\$ 6,383	39	\$ 35,665			
97813	38	\$ 2,625	22	\$ 4,613	27	\$ 19,632			
97818	4	\$ 519	1	\$ 265	3	\$ 8,569			
97826	18	\$ 1,505	23	\$ 5,341	23	\$ 26,109			
97828	87	\$ 10,164	67	\$ 19,144	57	\$ 61,310			
97835	13	\$ 1,319	6	\$ 2,075	4	\$ 2,574			
97838	24	\$ 2,464	12	\$ 3,561	7	\$ 3,658			
97842	2	\$ 33	5	\$ 897	1	\$ 165			
97846	102	\$ 9,335	45	\$ 11,561	57	\$ 47,883			
97857	19	\$ 1,778	4	\$ 681	5	\$ 2,386			
97862	84	\$ 9,061	62	\$ 16,634	62	\$ 94,274			
97868	22	\$ 2,280	53	\$ 7,348	54	\$ 44,139			
97875	31	\$ 2,599	65	\$ 9,838	51	\$ 51,230			
97882	193	\$ 13,590	105	\$ 18,999	191	\$ 142,385			
97885	40	\$ 4,151	20	\$ 5,737	27	\$ 43,273			
97886	33	\$ 2,558	23	\$ 5,558	25	\$ 27,072			
97250					1	\$ 748			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

May 2022	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,406	\$ 272,272	811	\$ 214,552	1,208	\$ 1,594,182	4,425	\$ 2,081,006	\$ 470
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97016	1	\$ 0							
97029									
97031	23	\$ 2,932	12	\$ 2,133	13	\$ 7,852			
97033									
97039	2	\$ 63	2	\$ 567	2	\$ 1,726			
97040	5	\$ 177	3	\$ 146					
97041									
97050									
97058									
97065					1	\$ 589			
97102									
97103	28	\$ 2,338	14	\$ 2,588	22	\$ 18,404			
97110	13	\$ 1,525	2	\$ 131	3	\$ 492			
97121	1	\$ 285	1	\$ 271	1	\$ 226			
97138	51	\$ 5,746	21	\$ 5,212	16	\$ 28,644			
97145									
97146	24	\$ 3,601	11	\$ 2,349	8	\$ 4,002			
97201			1	\$ 219	2	\$ 1,591			
97205	4	\$ 161	7	\$ 5,354	3	\$ 2,642			
97209	2	\$ 483							
97211	50	\$ 7,137	28	\$ 8,141	48	\$ 49,398			
97212	16	\$ 3,704	4	\$ 459	15	\$ 16,235			
97213	32	\$ 6,310	11	\$ 1,070	16	\$ 19,451			
97215	2	\$ 165	1	\$ 523					
97216	1	\$ 113	4	\$ 975	10	\$ 16,740			
97217	19	\$ 1,600	11	\$ 1,362	13	\$ 34,938			
97218	23	\$ 3,960	9	\$ 2,535	11	\$ 13,502			
97220	59	\$ 8,163	19	\$ 6,941	51	\$ 92,186			
97227	21	\$ 1,938			12	\$ 32,410			
97230	2	\$ 369			1	\$ 411			
97232	16	\$ 1,894	5	\$ 1,714	5	\$ 11,606			
97233									
97301									
97302									
97304	2	\$ 60							
97306	1	\$ 410			1	\$ 737			
97317	1	\$ 169	2	\$ 1,014	1	\$ 105			
97321	43	\$ 3,761	15	\$ 2,975	15	\$ 28,753			
97322	41	\$ 3,890	13	\$ 4,870	21	\$ 14,767			
97325	14	\$ 962	2	\$ 216	4	\$ 2,026			
97327	7	\$ 302	1	\$ 481	2	\$ 4,718			
97329			1	\$ 312					
97330	26	\$ 3,530	6	\$ 2,435	11	\$ 24,179			
97333	46	\$ 5,041	8	\$ 988	15	\$ 18,588			
97335					1	\$ 56			
97336	1	\$ 72	1	\$ 958					
97338	22	\$ 2,201	13	\$ 3,110	10	\$ 3,261			
97344	3	\$ 110	1	\$ 32	1	\$ 43			
97345	1	\$ 24							
97346	8	\$ 567	2	\$ 128	6	\$ 2,556			
97347									
97348					1	\$ 2,314			
97351	21	\$ 1,977	13	\$ 2,906	9	\$ 7,766			
97352	7	\$ 1,204	3	\$ 550	6	\$ 12,679			
97355	48	\$ 4,746	12	\$ 1,670	20	\$ 8,370			
97358	4	\$ 222	2	\$ 71	3	\$ 3,886			
97360	4	\$ 628	1	\$ 178	2	\$ 1,048			
97361	1	\$ 36	1	\$ 156					
97364	1	\$ 234							
97367	51	\$ 7,729	21	\$ 4,322	15	\$ 34,890			
97368	8	\$ 531	3	\$ 2,264	1	\$ 128			
97370	16	\$ 1,874	4	\$ 614	3	\$ 787			
97371	2	\$ 54							
97374	4	\$ 507			4	\$ 1,262			
97377	1	\$ 53			2	\$ 6,156			
97383	19	\$ 1,682	2	\$ 134	6	\$ 14,467			
97384					1	\$ 2,557			
97385	4	\$ 185	2	\$ 185	2	\$ 1,886			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

May 2022	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,406	\$ 272,272	811	\$ 214,552	1,208	\$ 1,594,182	4,425	\$ 2,081,006	\$ 470
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97386	23	\$ 2,840	8	\$ 2,415	11	\$ 7,409			
97388	1	\$ 13							
97389	9	\$ 2,553			2	\$ 388			
97392	2	\$ 149			1	\$ 585			
97405	2	\$ 153			2	\$ 5,342			
97408			1	\$ 80					
97410	1	\$ 25	1	\$ 254	5	\$ 17,410			
97411	1	\$ 1,008	2	\$ 425					
97414			2	\$ 603	1	\$ 201			
97417	9	\$ 1,370	1	\$ 204	2	\$ 1,647			
97420	42	\$ 3,594	15	\$ 4,973	24	\$ 23,560			
97423	21	\$ 2,506	7	\$ 2,667	3	\$ 3,409			
97424	10	\$ 1,042	2	\$ 374	2	\$ 4,030			
97426	5	\$ 714	5	\$ 1,074	2	\$ 894			
97429	1	\$ 186							
97432	2	\$ 162	1	\$ 79					
97442	3	\$ 255	5	\$ 1,685	7	\$ 16,357			
97443	4	\$ 164	1	\$ 39	4	\$ 7,660			
97446	4	\$ 759	2	\$ 211	1	\$ 104			
97447	3	\$ 163	1	\$ 68					
97448	13	\$ 2,092	5	\$ 1,208	9	\$ 5,846			
97456	7	\$ 1,186	4	\$ 634	1	\$ 578			
97457	16	\$ 1,810	7	\$ 1,091	13	\$ 19,817			
97458	18	\$ 2,039	1	\$ 98	4	\$ 5,272			
97459	9	\$ 1,399	4	\$ 607	7	\$ 6,663			
97462	5	\$ 741	1	\$ 109	1	\$ 1,639			
97466	8	\$ 239							
97469	5	\$ 770	2	\$ 213	2	\$ 1,003			
97470	118	\$ 9,319	18	\$ 5,018	31	\$ 48,243			
97471	31	\$ 3,977	10	\$ 2,429	9	\$ 4,976			
97476									
97479	25	\$ 1,848	17	\$ 2,772	14	\$ 17,906			
97484					6	\$ 4,941			
97486			1	\$ 318					
97494									
97495									
97496	5	\$ 314	2	\$ 695	6	\$ 3,902			
97497	5	\$ 547	5	\$ 3,168	14	\$ 27,253			
97501	72	\$ 10,412	27	\$ 11,358	54	\$ 90,660			
97502	63	\$ 5,475	14	\$ 4,569	35	\$ 43,607			
97503	30	\$ 3,919	3	\$ 1,717	24	\$ 18,374			
97504	27	\$ 2,441	16	\$ 2,365	19	\$ 14,007			
97520	14	\$ 1,796	2	\$ 103	9	\$ 3,429			
97522	2	\$ 672			1	\$ 377			
97523	39	\$ 4,903	18	\$ 6,697	20	\$ 35,546			
97524	36	\$ 3,967	11	\$ 1,976	20	\$ 33,700			
97525	16	\$ 1,558	3	\$ 696	6	\$ 17,721			
97526	58	\$ 7,124	32	\$ 7,083	45	\$ 72,827			
97527	38	\$ 3,099	16	\$ 3,268	32	\$ 54,320			
97530	22	\$ 1,259	5	\$ 1,072	20	\$ 32,283			
97531	3	\$ 405	2	\$ 302	4	\$ 1,557			
97532	19	\$ 3,471	4	\$ 497	6	\$ 5,128			
97534	5	\$ 139							
97535	8	\$ 577	3	\$ 493	5	\$ 2,090			
97536	5	\$ 989	1	\$ 221	2	\$ 429			
97537	18	\$ 1,195	10	\$ 5,112	12	\$ 21,748			
97538	13	\$ 1,273	3	\$ 1,181	9	\$ 15,365			
97539	16	\$ 1,386	2	\$ 989	6	\$ 11,332			
97540	12	\$ 1,200	4	\$ 230	7	\$ 1,407			
97541	3	\$ 271			2	\$ 1,861			
97543	3	\$ 966	2	\$ 885	1	\$ 71			
97544	13	\$ 1,589	8	\$ 1,466	8	\$ 10,855			
97601	34	\$ 3,461	12	\$ 5,892	25	\$ 35,176			
97603	65	\$ 4,178	29	\$ 9,487	55	\$ 125,142			
97604									
97621	1	\$ 0	1	\$ 29	1	\$ 2,019			
97622	4	\$ 187			2	\$ 738			
97623	12	\$ 852	4	\$ 853	4	\$ 2,019			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

May 2022	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,406	\$ 272,272	811	\$ 214,552	1,208	\$ 1,594,182	4,425	\$ 2,081,006	\$ 470
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97624	16	\$ 3,069	4	\$ 817	7	\$ 2,480			
97625	1	\$ 505	1	\$ 433	1	\$ 549			
97626	1	\$ 129							
97627	2	\$ 337			1	\$ 257			
97630	9	\$ 1,507	6	\$ 2,788	6	\$ 14,651			
97632	6	\$ 352	7	\$ 697	5	\$ 1,525			
97633	7	\$ 689	2	\$ 299	4	\$ 6,906			
97634			1	\$ 101					
97635									
97639			1	\$ 48	1	\$ 893			
97701	85	\$ 13,596	17	\$ 3,190	19	\$ 14,721			
97702	63	\$ 4,483	15	\$ 3,673	18	\$ 13,530			
97703	40	\$ 4,394	11	\$ 1,889	5	\$ 9,438			
97731	1	\$ 370							
97734	1	\$ 1	3	\$ 533	2	\$ 1,275			
97741	31	\$ 3,708	5	\$ 1,162	13	\$ 7,522			
97753	2	\$ 151	1	\$ 220	1	\$ 7,044			
97754	53	\$ 6,823	12	\$ 2,740	13	\$ 6,909			
97756	51	\$ 4,604	19	\$ 6,239	21	\$ 15,891			
97760	11	\$ 1,257	2	\$ 592	1	\$ 421			
97761	24	\$ 3,450	6	\$ 3,825	4	\$ 9,333			
97801	57	\$ 5,282	14	\$ 4,756	19	\$ 15,644			
97810									
97812	15	\$ 2,254	2	\$ 284	1	\$ 947			
97813	2	\$ 139	2	\$ 427	1	\$ 4,576			
97818									
97826	1	\$ 18							
97828	9	\$ 1,237	2	\$ 812	9	\$ 6,846			
97835					2	\$ 4,383			
97838	3	\$ 63							
97842	2	\$ 151							
97846	21	\$ 2,361	6	\$ 757	10	\$ 2,859			
97857	1	\$ 34							
97862	12	\$ 1,099	3	\$ 725	3	\$ 666			
97868	4	\$ 436	3	\$ 517	1	\$ 1,416			
97875	1	\$ 22	2	\$ 91					
97882	7	\$ 1,262	4	\$ 1,283	5	\$ 1,505			
97885	5	\$ 341	1	\$ 121	1	\$ 144			
97886	1	\$ 20	1	\$ 224					
97250									

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

June 2022	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	34,343	\$ 2,535,480	18,056	\$ 3,304,767	30,952	\$ 28,393,780	83,351	\$ 34,234,027	\$ 411
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97029	7	\$ 431	5	\$ 1,130	12	\$ 28,595			
97031	318	\$ 21,090	180	\$ 31,303	204	\$ 165,472			
97033	1	\$ 60			1	\$ 112			
97039	17	\$ 1,695	18	\$ 4,335	14	\$ 10,758			
97040	27	\$ 1,469	17	\$ 3,489	26	\$ 19,510			
97041	2	\$ 223	1	\$ 293	1	\$ 844			
97050	9	\$ 903	2	\$ 512	1	\$ 395			
97058					1	\$ 392			
97065	12	\$ 1,119	9	\$ 1,696	16	\$ 17,506			
97102	19	\$ 1,259	7	\$ 1,252	14	\$ 5,516			
97103	404	\$ 30,352	253	\$ 45,734	330	\$ 306,771			
97110	95	\$ 4,916	32	\$ 4,600	35	\$ 17,600			
97121	46	\$ 2,896	23	\$ 3,110	43	\$ 31,880			
97138	423	\$ 25,721	234	\$ 35,692	335	\$ 238,827			
97145	4	\$ 157			1	\$ 208			
97146	217	\$ 15,837	131	\$ 21,490	157	\$ 101,413			
97201	104	\$ 4,578	39	\$ 3,381	96	\$ 40,621			
97205	118	\$ 4,150	55	\$ 4,729	146	\$ 45,840			
97209	14	\$ 399	4	\$ 188	9	\$ 2,927			
97211	908	\$ 51,723	418	\$ 55,214	795	\$ 619,716			
97212	613	\$ 38,537	270	\$ 32,615	448	\$ 233,076			
97213	635	\$ 33,493	261	\$ 35,349	394	\$ 254,890			
97215	42	\$ 2,729	14	\$ 1,651	27	\$ 9,927			
97216	140	\$ 7,827	86	\$ 12,073	186	\$ 142,600			
97217	332	\$ 17,001	163	\$ 21,236	425	\$ 259,888			
97218	366	\$ 22,467	196	\$ 32,688	396	\$ 343,902			
97220	912	\$ 55,021	504	\$ 70,788	1,075	\$ 871,667			
97227	237	\$ 11,338	112	\$ 10,323	241	\$ 111,627			
97230	31	\$ 2,004	27	\$ 3,806	47	\$ 35,698			
97232	204	\$ 8,901	159	\$ 13,600	323	\$ 129,290			
97233			1	\$ 144					
97302			1	\$ 292	1	\$ 547			
97304	13	\$ 1,312	4	\$ 929	3	\$ 1,266			
97306	9	\$ 980	4	\$ 796	1	\$ 926			
97308									
97317	36	\$ 3,914	20	\$ 4,382	18	\$ 17,303			
97321	676	\$ 45,716	331	\$ 58,996	409	\$ 304,281			
97322	1,107	\$ 69,329	608	\$ 94,647	932	\$ 659,656			
97325	203	\$ 16,166	145	\$ 27,751	205	\$ 201,580			
97327	67	\$ 5,182	37	\$ 7,450	36	\$ 36,683			
97329	3	\$ 102	5	\$ 763	4	\$ 6,836			
97330	733	\$ 44,348	281	\$ 42,388	461	\$ 282,458			
97333	563	\$ 34,860	301	\$ 40,084	384	\$ 229,839			
97335	3	\$ 334	2	\$ 77	6	\$ 4,097			
97336	3	\$ 380	5	\$ 1,077	3	\$ 1,186			
97338	623	\$ 49,795	300	\$ 60,711	491	\$ 417,499			
97344	36	\$ 3,045	15	\$ 3,231	25	\$ 31,536			
97345	22	\$ 2,792	9	\$ 1,304	16	\$ 10,878			
97346	19	\$ 1,946	16	\$ 4,193	25	\$ 27,477			
97347	1	\$ 201							
97348	29	\$ 3,054	18	\$ 4,316	29	\$ 38,971			
97351	342	\$ 26,723	185	\$ 32,524	282	\$ 227,461			
97352	76	\$ 6,250	113	\$ 14,418	142	\$ 125,338			
97355	767	\$ 57,961	390	\$ 69,832	678	\$ 615,480			
97358	70	\$ 5,646	40	\$ 10,063	49	\$ 51,209			
97360	73	\$ 5,996	45	\$ 8,870	68	\$ 87,663			
97361	10	\$ 836	4	\$ 827	5	\$ 4,899			
97364	34	\$ 2,563	2	\$ 155	14	\$ 12,486			
97367	491	\$ 31,505	221	\$ 33,724	334	\$ 206,636			
97368	146	\$ 13,251	68	\$ 15,702	102	\$ 89,493			
97370	161	\$ 11,235	101	\$ 17,560	123	\$ 83,396			
97371	13	\$ 996	8	\$ 2,273	9	\$ 18,015			
97374	109	\$ 9,941	36	\$ 7,930	87	\$ 88,246			
97377	22	\$ 1,965	9	\$ 1,638	9	\$ 13,056			
97383	306	\$ 26,056	163	\$ 30,510	283	\$ 246,109			
97384	5	\$ 335	7	\$ 1,236	2	\$ 853			
97385	78	\$ 4,285	34	\$ 4,827	40	\$ 17,505			
97386	482	\$ 40,046	295	\$ 66,682	439	\$ 479,129			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

June 2022	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	34,343	\$ 2,535,480	18,056	\$ 3,304,767	30,952	\$ 28,393,780	83,351	\$ 34,234,027	\$ 411
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97388	22	\$ 709	10	\$ 1,306	19	\$ 17,610			
97389	51	\$ 3,897	19	\$ 3,157	41	\$ 46,456			
97392	10	\$ 938	25	\$ 2,575	32	\$ 39,405			
97405	5	\$ 661							
97408	18	\$ 1,008	11	\$ 2,189	13	\$ 10,085			
97410	16	\$ 1,152	18	\$ 3,751	31	\$ 32,240			
97411	43	\$ 4,378	14	\$ 2,848	33	\$ 43,457			
97414	8	\$ 2,855	4	\$ 640	6	\$ 4,429			
97417	67	\$ 4,370	29	\$ 6,143	87	\$ 85,875			
97420	880	\$ 73,793	531	\$ 125,110	982	\$ 894,434			
97423	253	\$ 20,518	155	\$ 29,990	237	\$ 210,953			
97424	312	\$ 23,872	133	\$ 25,649	198	\$ 130,219			
97426	125	\$ 8,620	74	\$ 12,623	110	\$ 80,185			
97429	18	\$ 2,257	9	\$ 2,157	22	\$ 27,891			
97432	8	\$ 822	5	\$ 1,408	18	\$ 18,638			
97442	53	\$ 5,270	30	\$ 5,817	75	\$ 94,123			
97443	105	\$ 8,435	38	\$ 7,444	77	\$ 61,967			
97446	140	\$ 9,529	56	\$ 10,746	98	\$ 88,785			
97447	20	\$ 1,049	12	\$ 1,486	23	\$ 24,191			
97448	174	\$ 12,201	80	\$ 13,168	133	\$ 84,478			
97456	57	\$ 5,278	42	\$ 8,213	55	\$ 37,083			
97457	356	\$ 27,520	162	\$ 32,295	343	\$ 327,285			
97458	139	\$ 11,202	71	\$ 14,766	157	\$ 133,872			
97459	276	\$ 26,017	174	\$ 36,545	322	\$ 311,847			
97462	49	\$ 3,905	31	\$ 5,304	43	\$ 46,273			
97466	35	\$ 3,165	25	\$ 3,294	51	\$ 41,271			
97469	81	\$ 8,255	41	\$ 9,338	82	\$ 91,407			
97470	742	\$ 51,018	425	\$ 76,240	697	\$ 624,072			
97471	520	\$ 36,465	308	\$ 55,512	533	\$ 481,152			
97479	339	\$ 22,345	186	\$ 32,051	311	\$ 272,520			
97484	4	\$ 215	3	\$ 688	16	\$ 21,201			
97486	1	\$ 410	1	\$ 156	2	\$ 994			
97494	5	\$ 336							
97495	45	\$ 2,495	26	\$ 3,875	44	\$ 27,847			
97496	172	\$ 11,843	87	\$ 15,988	197	\$ 177,027			
97497	14	\$ 4,036	30	\$ 6,541	70	\$ 88,107			
97501	1,178	\$ 80,331	565	\$ 105,808	1,240	\$ 1,133,686			
97502	724	\$ 55,618	307	\$ 60,416	633	\$ 732,372			
97503	402	\$ 33,644	224	\$ 46,950	398	\$ 433,593			
97504	830	\$ 57,831	487	\$ 78,428	958	\$ 931,004			
97520	128	\$ 14,438	67	\$ 20,200	94	\$ 170,813			
97522	18	\$ 1,386	15	\$ 4,103	30	\$ 44,708			
97523	291	\$ 41,101	174	\$ 58,783	307	\$ 607,352			
97524	497	\$ 40,057	264	\$ 55,052	439	\$ 537,907			
97525	176	\$ 28,202	91	\$ 22,400	168	\$ 235,756			
97526	1,098	\$ 88,830	560	\$ 119,542	895	\$ 1,025,101			
97527	1,033	\$ 92,231	482	\$ 114,129	960	\$ 1,234,928			
97530	240	\$ 25,755	111	\$ 30,840	186	\$ 290,441			
97531	23	\$ 2,648	12	\$ 4,127	43	\$ 78,314			
97532	80	\$ 7,402	57	\$ 11,318	95	\$ 111,864			
97534	33	\$ 3,379	26	\$ 6,972	33	\$ 61,122			
97535	130	\$ 7,432	46	\$ 6,538	111	\$ 100,385			
97536	38	\$ 3,531	22	\$ 5,591	72	\$ 90,655			
97537	256	\$ 26,978	115	\$ 28,003	218	\$ 296,899			
97538	98	\$ 13,216	40	\$ 9,092	107	\$ 208,465			
97539	153	\$ 12,559	81	\$ 16,455	136	\$ 142,511			
97540	199	\$ 12,834	82	\$ 13,895	149	\$ 160,246			
97541	65	\$ 7,464	35	\$ 8,242	77	\$ 103,929			
97543	36	\$ 3,991	14	\$ 3,064	28	\$ 64,344			
97544	83	\$ 8,960	42	\$ 17,053	97	\$ 186,281			
97601	536	\$ 34,882	402	\$ 62,777	739	\$ 651,859			
97603	951	\$ 68,274	461	\$ 86,134	876	\$ 785,289			
97604	1	\$ 28							
97621	10	\$ 1,208	7	\$ 1,918	18	\$ 28,065			
97622	20	\$ 1,303	9	\$ 1,720	28	\$ 29,350			
97623	95	\$ 11,081	52	\$ 12,565	85	\$ 132,627			
97624	165	\$ 13,584	115	\$ 23,096	160	\$ 144,529			
97625	6	\$ 745	3	\$ 758	1	\$ 1,377			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

June 2022	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	34,343	\$ 2,535,480	18,056	\$ 3,304,767	30,952	\$ 28,393,780	83,351	\$ 34,234,027	\$ 411
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97626	4	\$ 373	2	\$ 763	4	\$ 16,991			
97627	3	\$ 329	31	\$ 2,423	47	\$ 57,960			
97630	101	\$ 6,698	67	\$ 14,671	164	\$ 197,461			
97632	48	\$ 3,648	23	\$ 5,415	33	\$ 29,982			
97633	50	\$ 3,766	19	\$ 4,453	51	\$ 52,828			
97634	9	\$ 822	4	\$ 746	6	\$ 8,620			
97635	2	\$ 148	2	\$ 122	2	\$ 850			
97639	29	\$ 2,900	23	\$ 4,434	40	\$ 57,447			
97701	965	\$ 64,080	424	\$ 67,180	615	\$ 446,762			
97702	934	\$ 71,816	440	\$ 84,496	626	\$ 597,218			
97703	378	\$ 28,489	201	\$ 38,770	259	\$ 202,763			
97731	1	\$ 0							
97734	100	\$ 10,683	45	\$ 11,767	81	\$ 68,606			
97741	408	\$ 30,218	213	\$ 40,981	330	\$ 297,059			
97753	14	\$ 2,352	9	\$ 1,527	14	\$ 22,998			
97754	492	\$ 38,917	293	\$ 54,714	405	\$ 365,367			
97756	836	\$ 57,340	409	\$ 68,515	618	\$ 463,137			
97760	219	\$ 18,269	137	\$ 30,148	162	\$ 158,422			
97761	87	\$ 7,656	46	\$ 11,775	190	\$ 218,701			
97801	574	\$ 33,747	353	\$ 53,330	563	\$ 410,572			
97810	9	\$ 566	13	\$ 3,339	12	\$ 9,736			
97812	13	\$ 1,014	27	\$ 5,098	35	\$ 28,333			
97813	51	\$ 3,734	15	\$ 2,281	27	\$ 16,422			
97818	4	\$ 498	2	\$ 110	3	\$ 8,867			
97826	20	\$ 951	16	\$ 3,585	26	\$ 26,773			
97828	92	\$ 8,450	60	\$ 17,360	72	\$ 68,494			
97835	17	\$ 1,833	7	\$ 1,537	6	\$ 4,089			
97838	16	\$ 1,549	5	\$ 993	7	\$ 4,387			
97842	3	\$ 76	4	\$ 657	1	\$ 33			
97846	58	\$ 4,987	41	\$ 8,758	60	\$ 49,692			
97857	13	\$ 1,055	8	\$ 2,460	6	\$ 2,897			
97862	92	\$ 7,280	53	\$ 11,419	67	\$ 92,335			
97868	44	\$ 3,014	18	\$ 3,835	58	\$ 43,410			
97875	57	\$ 3,194	28	\$ 5,025	59	\$ 46,463			
97882	186	\$ 11,082	98	\$ 13,801	191	\$ 127,565			
97885	30	\$ 2,396	25	\$ 5,394	30	\$ 45,086			
97886	40	\$ 2,447	18	\$ 3,328	28	\$ 24,095			
97250					1	\$ 748			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

June 2022	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,138	\$ 244,540	760	\$ 166,498	1,207	\$ 1,571,739	4,105	\$ 1,982,776	\$ 483
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97029	1	\$ 50							
97031	24	\$ 3,687	6	\$ 748	10	\$ 7,261			
97033									
97039	2	\$ 172			4	\$ 2,678			
97040					3	\$ 209			
97041									
97050	4	\$ 384							
97058									
97065	3	\$ 178			1	\$ 546			
97102	2	\$ 953							
97103	29	\$ 3,491	10	\$ 1,101	21	\$ 20,100			
97110	10	\$ 1,326	2	\$ 187	2	\$ 209			
97121	2	\$ 372	1	\$ 139					
97138	35	\$ 3,552	9	\$ 2,564	17	\$ 30,006			
97145									
97146	13	\$ 3,170	7	\$ 1,848	9	\$ 3,900			
97201	3	\$ 697	1	\$ 170	1	\$ 1,572			
97205	7	\$ 710	1	\$ 48	2	\$ 2,674			
97209	2	\$ 90	2	\$ 977					
97211	34	\$ 5,023	14	\$ 4,019	44	\$ 48,433			
97212	16	\$ 2,072	4	\$ 1,187	14	\$ 16,019			
97213	28	\$ 5,129	13	\$ 5,197	16	\$ 20,602			
97215	1	\$ 102	2	\$ 396	1	\$ 724			
97216	10	\$ 1,057			12	\$ 14,673			
97217	18	\$ 1,406	7	\$ 1,432	14	\$ 36,980			
97218	16	\$ 2,060	7	\$ 2,221	13	\$ 16,693			
97220	58	\$ 9,890	20	\$ 3,783	46	\$ 91,443			
97227	16	\$ 2,480	6	\$ 585	11	\$ 34,308			
97230	3	\$ 534			1	\$ 528			
97232	9	\$ 854	5	\$ 712	6	\$ 12,221			
97233									
97302									
97304	1	\$ 35	1	\$ 48					
97306			1	\$ 834					
97308	1	\$ 209							
97317	1	\$ 176	1	\$ 51	1	\$ 954			
97321	101	\$ 11,422	18	\$ 3,457	19	\$ 30,193			
97322	40	\$ 3,590	13	\$ 2,387	24	\$ 16,242			
97325	8	\$ 497	6	\$ 972	4	\$ 2,096			
97327	2	\$ 101	4	\$ 626	2	\$ 4,173			
97329			1	\$ 191					
97330	13	\$ 2,014	3	\$ 388	14	\$ 24,141			
97333	26	\$ 3,018	7	\$ 759	13	\$ 17,916			
97335					1	\$ 85			
97336	1	\$ 34	1	\$ 143					
97338	19	\$ 2,198	16	\$ 4,210	6	\$ 2,168			
97344	1	\$ 7	1	\$ 34	2	\$ 112			
97345	2	\$ 41							
97346	1	\$ 9	3	\$ 144	5	\$ 2,767			
97347									
97348	2	\$ 280			1	\$ 2,387			
97351	24	\$ 3,877	12	\$ 1,129	9	\$ 7,008			
97352	4	\$ 205	2	\$ 697	7	\$ 12,615			
97355	31	\$ 2,651	10	\$ 1,336	17	\$ 5,388			
97358	1	\$ 1	3	\$ 309	4	\$ 3,622			
97360	5	\$ 768	3	\$ 576	2	\$ 549			
97361					1	\$ 178			
97364									
97367	42	\$ 6,135	31	\$ 9,264	17	\$ 20,498			
97368	6	\$ 1,898	6	\$ 1,549	2	\$ 2,859			
97370	13	\$ 1,286	3	\$ 777	4	\$ 1,093			
97371	3	\$ 70							
97374	4	\$ 307	1	\$ 45	4	\$ 1,712			
97377					2	\$ 6,345			
97383	7	\$ 345	6	\$ 1,464	5	\$ 12,741			
97384					1	\$ 2,781			
97385	5	\$ 684	1	\$ 132	3	\$ 1,966			
97386	26	\$ 3,046	6	\$ 1,599	10	\$ 5,719			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

June 2022	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,138	\$ 244,540	760	\$ 166,498	1,207	\$ 1,571,739	4,105	\$ 1,982,776	\$ 483
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97388	2	\$ 20							
97389	2	\$ 543	2	\$ 943	2	\$ 444			
97392	1	\$ 50	1	\$ 222	1	\$ 585			
97405	1	\$ 321			2	\$ 5,681			
97408	1	\$ 43	1	\$ 54					
97410			1	\$ 94	4	\$ 18,368			
97411									
97414	2	\$ 127			2	\$ 737			
97417	3	\$ 154			3	\$ 2,009			
97420	39	\$ 4,281	18	\$ 5,504	21	\$ 23,552			
97423	12	\$ 1,704	10	\$ 1,878	7	\$ 4,762			
97424	11	\$ 1,567	3	\$ 207	3	\$ 4,465			
97426	10	\$ 751	1	\$ 50	4	\$ 1,229			
97429	2	\$ 405							
97432	1	\$ 41	1	\$ 290	1	\$ 78			
97442	3	\$ 624	1	\$ 45	11	\$ 16,924			
97443	4	\$ 398	2	\$ 273	5	\$ 7,691			
97446	4	\$ 585	1	\$ 29	1	\$ 216			
97447	2	\$ 64			1	\$ 132			
97448	11	\$ 1,181	2	\$ 129	5	\$ 6,430			
97456	4	\$ 484	3	\$ 520	2	\$ 982			
97457	15	\$ 814	6	\$ 582	13	\$ 20,297			
97458	13	\$ 640	5	\$ 348	5	\$ 5,842			
97459	5	\$ 1,323	5	\$ 1,507	7	\$ 7,119			
97462	8	\$ 2,357	2	\$ 280	1	\$ 1,766			
97466	5	\$ 263							
97469	5	\$ 915	1	\$ 185	4	\$ 1,566			
97470	63	\$ 7,607	18	\$ 4,297	29	\$ 47,155			
97471	13	\$ 2,799	6	\$ 517	8	\$ 5,428			
97479	41	\$ 3,113	13	\$ 1,726	15	\$ 18,806			
97484	1	\$ 29			6	\$ 5,018			
97486			1	\$ 300					
97494									
97495	3	\$ 140							
97496	5	\$ 244	3	\$ 915	7	\$ 4,345			
97497	2	\$ 29	2	\$ 322	15	\$ 26,009			
97501	75	\$ 9,171	23	\$ 9,578	50	\$ 91,642			
97502	70	\$ 9,395	21	\$ 6,204	30	\$ 33,575			
97503	12	\$ 2,244	4	\$ 818	22	\$ 21,084			
97504	35	\$ 3,641	8	\$ 1,377	16	\$ 13,173			
97520	12	\$ 2,562	5	\$ 1,430	7	\$ 2,291			
97522			1	\$ 507	1	\$ 395			
97523	40	\$ 4,171	17	\$ 6,033	22	\$ 37,190			
97524	51	\$ 5,439	11	\$ 1,874	21	\$ 40,566			
97525	14	\$ 809	4	\$ 544	3	\$ 16,642			
97526	68	\$ 6,651	18	\$ 3,356	50	\$ 82,671			
97527	42	\$ 4,387	15	\$ 2,448	33	\$ 55,569			
97530	21	\$ 2,121	6	\$ 529	15	\$ 29,110			
97531	1	\$ 69			5	\$ 2,044			
97532	12	\$ 1,786	8	\$ 1,071	6	\$ 3,871			
97534	2	\$ 176	2	\$ 211					
97535	6	\$ 434	2	\$ 193	8	\$ 2,671			
97536	1	\$ 25	3	\$ 270	1	\$ 202			
97537	9	\$ 1,090	5	\$ 736	15	\$ 24,973			
97538	5	\$ 458	6	\$ 2,235	10	\$ 16,341			
97539	13	\$ 1,813	3	\$ 232	5	\$ 12,009			
97540	13	\$ 1,983	5	\$ 629	5	\$ 1,005			
97541	2	\$ 109	1	\$ 311	2	\$ 1,973			
97543	1	\$ 4	1	\$ 334	2	\$ 1,369			
97544	4	\$ 792	10	\$ 2,847	11	\$ 10,566			
97601	38	\$ 3,140	9	\$ 2,123	25	\$ 36,246			
97603	61	\$ 6,744	29	\$ 4,350	43	\$ 86,777			
97604									
97621	4	\$ 446			2	\$ 2,315			
97622	2	\$ 148	2	\$ 205					
97623	11	\$ 778	7	\$ 530	3	\$ 1,675			
97624	23	\$ 3,089	4	\$ 1,258	6	\$ 2,271			
97625			1	\$ 376	1	\$ 723			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

June 2022	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,138	\$ 244,540	760	\$ 166,498	1,207	\$ 1,571,739	4,105	\$ 1,982,776	\$ 483
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97626			1	\$ 209					
97627			1	\$ 169					
97630	6	\$ 583	3	\$ 2,871	9	\$ 15,491			
97632	8	\$ 305	1	\$ 34	5	\$ 1,498			
97633	5	\$ 514	2	\$ 176	3	\$ 5,856			
97634	3	\$ 98							
97635									
97639	2	\$ 134			2	\$ 1,093			
97701	92	\$ 8,993	29	\$ 7,858	20	\$ 16,685			
97702	65	\$ 5,469	18	\$ 2,974	19	\$ 12,498			
97703	35	\$ 3,190	12	\$ 1,650	6	\$ 10,051			
97731									
97734	13	\$ 1,388			2	\$ 1,604			
97741	27	\$ 2,549	9	\$ 1,457	17	\$ 6,204			
97753	1	\$ 36	1	\$ 27	2	\$ 7,502			
97754	42	\$ 4,898	12	\$ 2,314	15	\$ 8,112			
97756	43	\$ 3,761	17	\$ 3,609	19	\$ 16,061			
97760	5	\$ 316	4	\$ 959	1	\$ 397			
97761	7	\$ 1,384	1	\$ 365	6	\$ 10,993			
97801	38	\$ 2,912	13	\$ 4,272	21	\$ 15,884			
97810	1	\$ 19							
97812					1	\$ 831			
97813	1	\$ 94	1	\$ 225	2	\$ 5,107			
97818	1	\$ 50							
97826	3	\$ 252							
97828	14	\$ 1,402	4	\$ 1,449	7	\$ 6,062			
97835					2	\$ 4,672			
97838			1	\$ 34					
97842	5	\$ 303							
97846	13	\$ 783	4	\$ 735	4	\$ 1,177			
97857									
97862	10	\$ 1,121	2	\$ 235	3	\$ 826			
97868	2	\$ 550	2	\$ 91	1	\$ 1,434			
97875	7	\$ 316	1	\$ 46					
97882	6	\$ 980	3	\$ 459	4	\$ 1,326			
97885	1	\$ 32	1	\$ 21	2	\$ 392			
97886	3	\$ 461			1	\$ 1,318			
97250	1	\$ 18							

	April 2022	May 2022	June 2022
Notices	Customer Count	Customer Count	Customer Count
FFN	8,259	9,786	9,076
FNL	16,414	15,610	15,895
PDN	42,889	39,351	40,685
Total	67,562	64,747	65,656

April 2022			
	COM	RES	
Zip Code	40	345	Total
97031	1	2	3
97039	1		1
97103		1	1
97110		1	1
97138	3	5	8
97146		1	1
97201		5	5
97205		3	3
97211	2	17	19
97212		9	9
97213		4	4
97215		1	1
97217	1	4	5
97218	1	7	8
97220		21	21
97227		4	4
97230		1	1
97232		10	10
97321	1	7	8
97322		14	14
97325		1	1
97330	2	8	10
97333		8	8
97338	1	5	6
97344		1	1
97352		2	2
97355	1	3	4
97367		2	2
97368	1	2	3
97370		1	1
97383		6	6
97385		1	1
97386	2	4	6
97388		1	1
97420		14	14
97423	2	3	5
97424		1	1
97426	1	1	2
97429		1	1
97443		2	2
97448		1	1
97457		1	1
97458		1	1
97459		1	1
97469		2	2
97470		7	7
97471		6	6
97479		4	4
97495		1	1
97496		4	4
97501	5	19	24
97502	2	10	12
97503		2	2
97504	1	11	12
97523		1	1
97524	1	1	2
97525	1	4	5
97526	2	15	17
97527		4	4
97541		3	3
97601		7	7
97603		4	4
97622		2	2
97624	1	2	3
97627		2	2
97630		1	1

May 2022			
	COM	RES	
Zip Code	58	665	Total
97031		3	3
97040		2	2
97103	2	7	9
97110		2	2
97121		2	2
97138	4	9	13
97146		3	3
97201		7	7
97205		1	1
97211	2	32	34
97212	1	19	20
97213	3	18	21
97215		4	4
97216		8	8
97217		15	15
97218	1	5	6
97220	2	34	36
97227		4	4
97230		1	1
97232		10	10
97321	1	11	12
97322	1	16	17
97325		4	4
97330		11	11
97333	5	12	17
97338	1	10	11
97351		6	6
97352		1	1
97355		11	11
97358		1	1
97367	2	5	7
97368		2	2
97370		3	3
97374		2	2
97383		1	1
97385		2	2
97386		6	6
97389		1	1
97411		1	1
97417		1	1
97420		15	15
97423		4	4
97424		7	7
97426	1	2	3
97432		1	1
97442	1	1	2
97443		1	1
97446		1	1
97447		1	1
97448		1	1
97457	1	4	5
97458	1	6	7
97459		6	6
97462		4	4
97466		1	1
97469		4	4
97470	2	13	15
97471		15	15
97479	1	8	9
97495		2	2
97496		3	3
97497		1	1
97501	10	35	45
97502		8	8
97503	2	11	13
97504	1	24	25

June 2022				
	COM	IND	RES	
Zip Code	54	2	598	Total
97031			2	2
97103	1		15	16
97138	2		8	10
97146			4	4
97201			7	7
97205			5	5
97209			3	3
97211			19	19
97212			6	6
97213			18	18
97215			2	2
97216	1		2	3
97217	2		13	15
97218	2		18	20
97220	2		22	24
97227			4	4
97230			3	3
97232			10	10
97321	2		9	11
97322			3	3
97325			1	1
97327			2	2
97330			12	12
97333	2		7	9
97338	2		5	7
97348			1	1
97351			5	5
97352	1		2	3
97355			11	11
97358			3	3
97360			1	1
97367	1		8	9
97370			1	1
97383			2	2
97386	1		9	10
97388			1	1
97389			1	1
97392			2	2
97405	1			1
97417			1	1
97420			17	17
97424			3	3
97442	1		1	2
97446			1	1
97456			1	1
97457			12	12
97458			3	3
97459	2		15	17
97469			4	4
97470	3		9	12
97471			15	15
97479			6	6
97496	1		4	5
97497			1	1
97501	7		33	40
97502			13	13
97503	1		6	7
97504			28	28
97523	1		3	4
97524	1	1	4	6
97525			1	1
97526	1		13	14
97527	2		16	18
97530			2	2
97532			2	2
97535			5	5

April 2022			
	COM	RES	
Zip Code	40	345	Total
97639		1	1
97701	1	4	5
97702		6	6
97703	2	2	4
97741	1	5	6
97754	1	6	7
97756	1	5	6
97761		4	4
97801		6	6
97828	1	1	2
97838		1	1
97846		1	1
97875		1	1
97882		2	2

May 2022			
	COM	RES	
Zip Code	58	665	Total
97520		2	2
97523		9	9
97524	2	9	11
97525		4	4
97526	3	15	18
97527		9	9
97530	1	9	10
97535		4	4
97536		1	1
97537		6	6
97538		2	2
97539	1	1	2
97540		4	4
97541		1	1
97544		2	2
97601		8	8
97603		18	18
97622	2		2
97623		1	1
97624		2	2
97625		1	1
97630		3	3
97701		16	16
97702		14	14
97703		6	6
97734		2	2
97741		6	6
97754	1	4	5
97756		10	10
97760		3	3
97761		3	3
97801	1	7	8
97826		1	1
97828	1	2	3
97846		1	1
97862	1		1
97868		1	1
97875		3	3
97882		1	1
97885		1	1
97886		1	1

June 2022				
	COM	IND	RES	
Zip Code	54	2	598	Total
97536			1	1
97537			1	1
97538	1		1	2
97539			2	2
97540			3	3
97601	1		18	19
97603	1		17	18
97621			1	1
97622			1	1
97623	1		1	2
97627			2	2
97630	3		1	4
97633	1		1	2
97639			1	1
97701			8	8
97702	1		19	20
97703			7	7
97741	1		8	9
97754			5	5
97756	4		13	17
97761		1	4	5
97801			4	4
97810			1	1
97812			2	2
97813			1	1
97826			1	1
97838			1	1
97862			1	1
97868			2	2
97875			2	2
97882			1	1
97886			1	1

<i>As of July 14, 2022</i>	Paid	Committed	% Committed Assistance	Customer Arrears	# of Customers	% of Customers	Average Customer Payment
Extended Payment Grant	\$ 2,848,825	\$ 3,370,694	28%	\$ 10,447,063	4,221	16%	\$ 674.92
Instant Grant	\$ 8,792,119	\$ 8,784,827	72%	\$ 15,659,344	21,521	84%	\$ 408.54
Total	\$ 11,640,944	\$ 12,155,521	100%	\$ 26,106,407	25,742	100%	\$ 452.22

Total Program Funds	\$12,681,000
Total Committed Funds	\$12,155,521
Available Funds	\$525,479

PacifiCorp - 2022	January	February 2022	March 2022	April 2022	May 2022	June 2022	July	August	September	October	November	December
Small Commercial Customers	214,939	215,851	219,229	215,978	217,115	217,450						
Small Commercial Disconnects	60	73	77	63	93	86						
Disconnects as Percentage of Small Commercial Customers	0.03%	0.03%	0.04%	0.03%	0.04%	0.04%						

PacifiCorp - 2021	January	February	March	April	May	June	July	August	September	October	November	December
Small Commercial Customers	211,481	212,141	212,626	213,280	213,760	213,435	213,554	213,516	213,861	214,269	214,767	215,212
Small Commercial Disconnects	21	34	66	43	103	131	100	96	71	53	57	35
Disconnects as Percentage of Small Commercial Customers	0.01%	0.02%	0.03%	0.02%	0.05%	0.06%	0.05%	0.04%	0.03%	0.02%	0.03%	0.02%

Oregon - 2022	January	February	March	April	May	June	July	August	September	October	November	December
Small Commercial Customers	68,701	68,884	69,026	68,962	69,184	69,243						
Small Commercial Disconnects	49	47	37	41	58	56						
Disconnects as Percentage of Small Commercial Customers	0.07%	0.07%	0.05%	0.06%	0.08%	0.08%						

Oregon - 2021	January	February	March	April	May	June	July	August	September	October	November	December
Small Commercial Customers	67,829	68,010	68,193	68,414	68,557	68,550	68,638	68,528	68,663	68,760	68,813	68,794
Small Commercial Disconnects	0	0	0	0	82	96	76	65	57	42	42	33
Disconnects as Percentage of Small Commercial Customers	0.00%	0.00%	0.00%	0.00%	0.12%	0.14%	0.11%	0.09%	0.08%	0.06%	0.06%	0.05%

Oregon - 2020	January	February	March	April	May	June	July	August	September	October	November	December
Small Commercial Customers	66,623	66,844	66,732	66,646	66,954	66,926	67,053	67,144	66,931	67,234	67,346	67,512
Small Commercial Disconnects	128	133	42	0	0	0	0	0	0	0	0	0
Disconnects as Percentage of Small Commercial Customers	0.19%	0.20%	0.06%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

Oregon - 2019	January	February	March	April	May	June	July	August	September	October	November	December
Small Commercial Customers	65,892	66,073	66,156	66,138	66,167	66,415	66,332	66,410	66,394	66,661	66,822	66,652
Small Commercial Disconnects	88	38	77	88	112	84	107	103	81	127	62	78
Disconnects as Percentage of Small Commercial Customers	0.13%	0.06%	0.12%	0.13%	0.17%	0.13%	0.16%	0.16%	0.12%	0.19%	0.09%	0.12%

Oregon - 2018	January	February	March	April	May	June	July	August	September	October	November	December
Small Commercial Customers	65,302	65,381	65,467	65,525	65,444	65,637	65,664	65,614	65,817	65,484	65,910	65,883
Small Commercial Disconnects	35	30	14	18	24	4	12	15	32	56	34	31
Disconnects as Percentage of Small Commercial Customers	0.05%	0.05%	0.02%	0.03%	0.04%	0.01%	0.02%	0.02%	0.05%	0.09%	0.05%	0.05%

"Small Commercial" to Non Residential use customers using no more than 30kW per month.