



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.

April 20, 2023

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 January 1, 2023 through March 31, 2023, and Monthly Report for March 2023

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 January 1, 2023 through March 31, 2023, and its monthly COVID-19 credit and collections data report for the month of March 2023.

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 an update to OPUC Information Request 18.

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

Sincerely,



Matthew McVee
Vice President, Regulatory Policy and Operations

Enclosures

March - 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57237	1343	5004	52	550239	613875
97016	7				13	20
97029	28		3		120	151
97031	1017	12	41	3	6551	7624
97033	7				16	23
97039	61	1	4		197	263
97040	58	1	25		516	600
97041	2				17	19
97050	40		6	2	89	137
97058	3				28	31
97065	58		5	1	232	296
97102	27		1		446	474
97103	1037	34	3		7882	8956
97110	239	3			1908	2150
97121	54	1			717	772
97138	863	10			6896	7769
97145	4				46	50
97146	422	16	5		3691	4134
97201	129				2562	2691
97203	1	1				2
97204	44				1	45
97205	354				2389	2743
97207	1					1
97209	62				229	291
97211	1104	19	1		15287	16411
97212	476				12209	12685
97213	659	6			11230	11895
97214	2					2
97215	59				620	679
97216	211	2			2360	2573
97217	495	9			5925	6429
97218	662	17			6436	7115
97219	1					1
97220	1389	32			13105	14526
97222	1					1
97223	1					1

March - 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57237	1343	5004	52	550239	613875
97227	499	16			3348	3863
97230	47				434	481
97232	540	3			4456	4999
97233	4				2	6
97238	3					3
97250	12				1	13
97252	2					2
97253	1					1
97254	2					2
97301	1		1		3	5
97302	2		3		10	15
97304	27				134	161
97306	12		4		81	97
97308	2					2
97317	29		2		386	417
97321	1249	49	101	1	12603	14003
97322	908	35	35		14825	15803
97325	190	9	60		2616	2875
97327	116	3	16		1136	1271
97329	7				72	79
97330	1048	15	24		15767	16854
97331	3					3
97333	788	31	61	1	10796	11677
97335	9				78	87
97336	8				45	53
97338	672	7	13		9397	10089
97344	37		1		449	487
97345	20	1			171	192
97346	92				336	428
97347	7				5	12
97348	103	2	19		532	656
97351	439	6	53		4475	4973
97352	210	7	72		2139	2428
97355	925	17	85		10051	11078
97358	113	18	2		823	956

March - 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57237	1343	5004	52	550239	613875
97360	92	1			933	1026
97361	32		6		107	145
97362	1					1
97364	8				331	339
97365					1	1
97367	781	8		1	7564	8354
97368	139				1803	1942
97369					1	1
97370	211	10	5	1	2541	2768
97371	99	2	13		205	319
97373	1					1
97374	161	4	77		1404	1646
97377	80	2	9		315	406
97383	385	14	27		3931	4357
97384	17	1			51	69
97385	85		6	1	1307	1399
97386	485	13	25		5868	6391
97388	73			1	1146	1220
97389	143	3	11		665	822
97392	55		39		550	644
97401	1					1
97405	40	6			29	75
97408	81	1	2		483	567
97410	64	1	15		360	440
97411	43	1	27		528	599
97414	18	2	10		79	109
97417	151	1	19	2	1027	1200
97420	1273	58	12		12150	13493
97423	313	6	19		2728	3066
97424	415	12	1		3724	4152
97426	177	6			1415	1598
97429	37		18		334	389
97432	20	1	4		172	197
97442	149	4	23		945	1121
97443	112	1	19		962	1094

March - 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57237	1343	5004	52	550239	613875
97446	144	9	25		1594	1772
97447	64				324	388
97448	255	15	9		1980	2259
97456	99	1	30		798	928
97457	390	17	83	1	4395	4886
97458	200	12	23		1509	1744
97459	537	9	1		4771	5318
97462	79	1	8		620	708
97466	49	4	5		420	478
97469	132	9	17		1108	1266
97470	1558	39	66	1	9447	11111
97471	884	14	74		10927	11899
97475					1	1
97476					4	4
97479	389	8	1	1	3757	4156
97484	35	1	5		122	163
97486	11	1	10		27	49
97494	11	2			25	38
97495	34		1		786	821
97496	211	2	15		2975	3203
97497	97	1	9		564	671
97501	2122	48	121	2	18774	21067
97502	1242	34	102	1	12013	13392
97503	450	63	40		4375	4928
97504	1988	19	32	1	21006	23046
97520	356	4	55	2	1860	2277
97522	41	1	2		248	292
97523	427	11	42		2840	3320
97524	522	15	95	3	6586	7221
97525	205	3	31		2289	2528
97526	1859	50	43	1	15993	17946
97527	1118	20	140		15523	16801
97530	439	4	96	1	3706	4246
97531	40	2	6		271	319
97532	166	4	6		1128	1304

March - 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57237	1343	5004	52	550239	613875
97534	37	1	1		302	341
97535	229	3	1		2043	2276
97536	72	1	1		539	613
97537	286	5	50		3331	3672
97538	110	2	17		898	1027
97539	168	1	3		1691	1863
97540	263	1	35		3442	3741
97541	58		17		687	762
97543	40		4		327	371
97544	129		38		945	1112
97601	1275	27	166	3	11288	12759
97603	1544	35	367	2	13714	15662
97604	6				13	19
97621	42	1	34		151	228
97622	63	2	23		271	359
97623	182	2	140		1045	1369
97624	239	3	64		1854	2160
97625	27		20		84	131
97626	41	1	8		93	143
97627	69	1	18		519	607
97630	324	15	11	1	1776	2127
97632	165	3	128		550	846
97633	166	1	96		592	855
97634	18		10		103	131
97635	8		2		56	66
97636					1	1
97637	1					1
97639	38		32		290	360
97701	1866	43	66	1	14908	16884
97702	1857	32	8	2	19825	21724
97703	1518	6	111		13538	15173
97707	1					1
97731	38				105	143
97734	140	14	96		1297	1547
97741	584	22	84	2	4535	5227

March - 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57237	1343	5004	52	550239	613875
97753	59		44		386	489
97754	951	32	276	1	7611	8871
97756	1535	56	73		14062	15726
97760	207	1	50		3266	3524
97761	124	5	2	1	764	896
97801	1194	16	81	8	8643	9942
97810	48	1	8		218	275
97812	117	1	5	2	370	495
97813	91	1	2		582	676
97818	45	2	39		33	119
97826	48	1	5		296	350
97828	340	8	58		1529	1935
97835	44		1		138	183
97838	69	3	30		231	333
97842	31		14		130	175
97846	300	7	60		1417	1784
97857	41	1	17		277	336
97862	217	2	264		1075	1558
97868	113	1	52		867	1033
97875	86	3	18		913	1020
97882	192	8	4		2275	2479
97885	137	4	19		680	840
97886	43	4	5	1	349	402

February - 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57224	1343	5013	52	549974	613606
97016	7				13	20
97029	29		3		120	152
97031	1016	12	41	3	6540	7612
97033	7				16	23
97039	61	1	4		200	266
97040	58	1	25		514	598
97041	2				18	20
97050	39		6	2	90	137
97058	3				29	32
97065	58		5	1	233	297
97102	29		1		443	473
97103	1040	34	3		7891	8968
97110	241	3			1908	2152
97121	54	1			719	774
97138	866	10			6896	7772
97145	4				46	50
97146	420	16	5		3696	4137
97201	129				2546	2675
97203	1	1				2
97204	44				1	45
97205	348				2202	2550
97207	1					1
97209	63				234	297
97211	1098	19	1		15282	16400
97212	475				12206	12681
97213	657	6			11221	11884
97214	2					2
97215	59				622	681
97216	211	2			2361	2574
97217	494	9			5921	6424
97218	663	17			6426	7106
97219	1					1
97220	1396	32			13114	14542
97222	1					1
97223	1					1

February - 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57224	1343	5013	52	549974	613606
97227	497	16			3343	3856
97230	46				434	480
97232	540	3			4458	5001
97233	4				2	6
97238	3					3
97250	14				1	15
97252	2					2
97253	1					1
97254	2					2
97301	1		1		3	5
97302	2		3		10	15
97304	27				134	161
97306	12		4		81	97
97308	2					2
97317	29		2		386	417
97321	1246	49	104	1	12593	13993
97322	904	36	34		14803	15777
97325	190	9	60		2615	2874
97327	116	3	16		1131	1266
97329	7				72	79
97330	1050	15	24		15763	16852
97331	3					3
97333	790	31	61	1	10889	11772
97335	9				78	87
97336	8				45	53
97338	671	7	13		9400	10091
97344	37		1		449	487
97345	20	1			171	192
97346	94				337	431
97347	7				5	12
97348	104	2	19		534	659
97351	436	6	53		4467	4962
97352	210	7	74		2131	2422
97355	924	17	86		10015	11042
97358	111	18	2		822	953

February - 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57224	1343	5013	52	549974	613606
97360	91	1			930	1022
97361	34		6		108	148
97362	1					1
97364	7				331	338
97365					1	1
97367	789	8		1	7560	8358
97368	139				1805	1944
97369					1	1
97370	210	10	5	1	2557	2783
97371	99	2	13		205	319
97373	1					1
97374	160	4	77		1406	1647
97377	80	2	9		315	406
97383	387	14	26		3939	4366
97384	17	1			51	69
97385	84		6	1	1308	1399
97386	480	13	25		5873	6391
97388	71			1	1146	1218
97389	143	3	11		667	824
97392	55		39		550	644
97401	1					1
97405	41	6			29	76
97408	83	1	2		479	565
97410	64	1	15		362	442
97411	43	1	27		528	599
97414	18	2	10		80	110
97417	154	1	19	2	1029	1205
97420	1277	58	12		12164	13511
97423	311	6	19		2732	3068
97424	415	12	1		3730	4158
97426	173	6			1420	1599
97429	37		18		333	388
97432	20	1	4		172	197
97442	149	4	23		940	1116
97443	113	1	19		962	1095

February - 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57224	1343	5013	52	549974	613606
97446	144	9	25		1590	1768
97447	64				323	387
97448	255	14	9		1973	2251
97456	100	1	30		800	931
97457	392	17	84	1	4404	4898
97458	201	12	23		1509	1745
97459	538	9	1		4772	5320
97462	79		8		623	710
97466	48	4	5		418	475
97469	132	9	17		1097	1255
97470	1559	39	66	1	9421	11086
97471	887	14	74		10911	11886
97475					1	1
97476					4	4
97479	391	8	1	1	3757	4158
97484	35	1	5		121	162
97486	11	1	10		27	49
97494	11	2			25	38
97495	34		1		785	820
97496	212	2	16		2962	3192
97497	97	1	9		562	669
97501	2119	48	121	2	18799	21089
97502	1234	34	102	1	12025	13396
97503	445	64	40		4374	4923
97504	1995	18	32	1	21108	23154
97520	357	4	55	2	1859	2277
97522	40	1	2		246	289
97523	425	11	42		2844	3322
97524	518	16	95	3	6591	7223
97525	205	3	31		2282	2521
97526	1862	50	43	1	15996	17952
97527	1114	20	143		15516	16793
97530	438	4	95	1	3698	4236
97531	40	2	6		272	320
97532	164	4	6		1127	1301

February - 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57224	1343	5013	52	549974	613606
97534	37	1	1		300	339
97535	230	3	1		2040	2274
97536	72	1	1		540	614
97537	285	5	50		3332	3672
97538	110	2	17		900	1029
97539	169	1	3		1690	1863
97540	261	1	35		3419	3716
97541	58		17		688	763
97543	39		4		326	369
97544	129		37		943	1109
97601	1269	27	166	3	11282	12747
97603	1543	35	367	2	13712	15659
97604	6				13	19
97621	41	1	33		151	226
97622	64	2	23		271	360
97623	183	2	140		1045	1370
97624	239	3	64		1854	2160
97625	27		20		84	131
97626	41	1	8		94	144
97627	69	1	18		516	604
97630	324	15	11	1	1767	2118
97632	164	3	129		550	846
97633	165	1	95		588	849
97634	18		10		103	131
97635	8		2		56	66
97636					1	1
97637	1					1
97639	38		32		289	359
97701	1865	44	66	1	14893	16869
97702	1861	32	8	2	19769	21672
97703	1512	6	111		13530	15159
97707	1					1
97731	38				105	143
97734	140	14	96		1293	1543
97741	583	22	84	2	4543	5234

February - 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57224	1343	5013	52	549974	613606
97753	59		43		386	488
97754	975	31	279	1	7609	8895
97756	1521	56	73		14056	15706
97760	208	1	48		3264	3521
97761	125	5	2	1	759	892
97801	1193	16	82	8	8628	9927
97810	48	1	8		218	275
97812	117	1	5	2	372	497
97813	91	1	2		581	675
97818	46	2	39		33	120
97826	48	1	5		296	350
97828	338	8	58		1527	1931
97835	44		1		137	182
97838	69	3	31		232	335
97842	31		14		130	175
97846	301	7	60		1419	1787
97857	42	1	17		277	337
97862	217	2	265		1080	1564
97868	113	1	52		864	1030
97875	85	3	18		912	1018
97882	194	8	4		2262	2468
97885	136	4	19		681	840
97886	43	4	5	1	349	402

January - 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57224	1343	5018	52	549593	613230
97016	7				13	20
97029	29		3		117	149
97031	1016	12	41	3	6531	7603
97033	7				16	23
97039	61	1	4		196	262
97040	58	1	25		514	598
97041	2				18	20
97050	40		6	2	89	137
97058	3				29	32
97065	58		5	1	234	298
97102	28		1		443	472
97103	1043	34	3		7888	8968
97110	238	3			1912	2153
97121	55	1			718	774
97138	866	10			6909	7785
97145	4				46	50
97146	422	16	5		3701	4144
97201	126				2536	2662
97203	1	1				2
97204	44				1	45
97205	348				2189	2537
97207	1					1
97209	62				242	304
97211	1099	19	1		15293	16412
97212	475				12128	12603
97213	657	6			11205	11868
97214	2					2
97215	58				626	684
97216	210	2			2367	2579
97217	494	9			5936	6439
97218	667	17			6417	7101
97219	1					1
97220	1386	32			13115	14533
97222	1					1
97223	1					1

January - 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57224	1343	5018	52	549593	613230
97227	495	16			3342	3853
97230	48				435	483
97232	537	3			4454	4994
97233	4				2	6
97238	3					3
97250	14				1	15
97252	2					2
97253	1					1
97254	2					2
97301	1		1		3	5
97302	2		3		10	15
97304	27				134	161
97306	12		4		81	97
97308	2					2
97317	29		2		386	417
97321	1251	49	104	1	12583	13988
97322	903	36	34		14804	15777
97325	188	9	60		2616	2873
97327	115	3	16		1131	1265
97329	7				72	79
97330	1052	15	24		15737	16828
97331	3					3
97333	798	31	61	1	10903	11794
97335	9				78	87
97336	8				44	52
97338	667	7	14		9400	10088
97344	37		1		447	485
97345	20	1			171	192
97346	94				336	430
97347	7				5	12
97348	104	2	19		531	656
97351	439	6	53		4461	4959
97352	207	7	74		2132	2420
97355	919	17	87		10015	11038
97358	111	18	2		822	953

January - 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57224	1343	5018	52	549593	613230
97360	92	1			924	1017
97361	33		6		107	146
97362	1					1
97364	7				331	338
97365					1	1
97367	786	8		1	7558	8353
97368	138				1803	1941
97369					1	1
97370	210	10	5	1	2547	2773
97371	97	2	12		204	315
97373	1					1
97374	159	4	77		1407	1647
97377	80	2	9		313	404
97383	386	14	28		3940	4368
97384	17	1			51	69
97385	84		6	1	1302	1393
97386	484	13	25		5871	6393
97388	74			1	1148	1223
97389	142	3	11		669	825
97392	54		39		549	642
97401	1					1
97405	41	6			29	76
97408	82	1	2		479	564
97410	64	1	15		363	443
97411	43	1	27		526	597
97414	18	2	10		80	110
97417	155	1	19	2	1030	1207
97420	1276	58	12		12161	13507
97423	311	6	19		2737	3073
97424	420	12	1		3727	4160
97426	165	6			1414	1585
97429	37		18		333	388
97432	20	1	4		173	198
97442	151	4	23		943	1121
97443	113	1	19		959	1092

January - 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57224	1343	5018	52	549593	613230
97446	143	9	25		1594	1771
97447	64				323	387
97448	255	15	9		1977	2256
97456	101	1	30		800	932
97457	391	17	85	1	4398	4892
97458	201	12	23		1515	1751
97459	535	9	1		4775	5320
97462	78		8		622	708
97466	48	4	6		418	476
97469	132	9	17		1104	1262
97470	1556	38	66	1	9410	11071
97471	885	14	74		10925	11898
97475					1	1
97476					4	4
97479	390	8	1	1	3756	4156
97484	35	1	5		119	160
97486	11	1	10		27	49
97494	11	2			25	38
97495	34		1		784	819
97496	212	2	17		2965	3196
97497	97	1	9		565	672
97501	2126	48	122	2	18805	21103
97502	1233	34	103	1	12034	13405
97503	450	64	40		4368	4922
97504	2005	18	32	1	21106	23162
97520	357	4	55	2	1855	2273
97522	39	1	2		248	290
97523	429	11	42		2846	3328
97524	519	16	95	3	6579	7212
97525	205	3	31		2288	2527
97526	1865	50	43	1	16018	17977
97527	1116	20	143		15506	16785
97530	438	4	96	1	3690	4229
97531	40	2	6		274	322
97532	167	4	6		1130	1307

January - 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57224	1343	5018	52	549593	613230
97534	37	1	1		301	340
97535	229	3	1		2027	2260
97536	73	1	1		541	616
97537	283	5	50		3326	3664
97538	110	2	17		902	1031
97539	168	1	3		1685	1857
97540	261	1	34		3413	3709
97541	59		17		684	760
97543	39		4		328	371
97544	130		38		943	1111
97601	1268	27	164	3	11129	12591
97603	1539	35	369	2	13681	15626
97604	6				13	19
97621	42	1	33		152	228
97622	62	2	23		269	356
97623	182	2	139		1043	1366
97624	240	3	64		1855	2162
97625	27		20		84	131
97626	41	1	8		95	145
97627	69	1	18		518	606
97630	324	15	11	1	1763	2114
97632	164	3	129		552	848
97633	165	1	96		591	853
97634	18		10		104	132
97635	8		2		56	66
97636					1	1
97637	1					1
97639	38		32		288	358
97701	1871	45	66	1	14903	16886
97702	1856	32	8	2	19696	21594
97703	1500	6	112		13501	15119
97707	1					1
97731	36				105	141
97734	139	14	96		1292	1541
97741	584	22	84	2	4553	5245

January - 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57224	1343	5018	52	549593	613230
97753	59		44		385	488
97754	984	31	278	1	7622	8916
97756	1523	55	73		14045	15696
97760	208	1	48		3262	3519
97761	125	5	2	1	760	893
97801	1195	16	81	8	8672	9972
97810	48	1	8		218	275
97812	117	1	5	2	376	501
97813	90	1	2		585	678
97818	45	2	38		32	117
97826	48	1	5		295	349
97828	339	8	57		1530	1934
97835	44		1		137	182
97838	69	3	30		230	332
97842	31		14		130	175
97846	302	7	59		1416	1784
97857	41	1	17		277	336
97862	217	2	265		1078	1562
97868	113	1	52		865	1031
97875	85	3	18		913	1019
97882	193	8	4		2243	2448
97885	137	4	19		680	840
97886	43	4	5	1	349	402

March 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	8292	186	407	38	79429	88352
97016					2	2
97029	2				24	26
97031	96		3	1	675	775
97033					5	5
97039	8				27	35
97040	5		5		67	77
97050			1		6	7
97058					2	2
97065	4				38	42
97102	3		1		38	42
97103	109	5			1149	1263
97110	40				147	187
97121	2				97	99
97138	109	2			836	947
97145					4	4
97146	37	1		1	470	509
97201	12				336	348
97204	6					6
97205	52				365	417
97209	4				81	85
97211	224	1			2139	2364
97212	50				1406	1456
97213	98	1			1413	1512
97214	1					1
97215	10				74	84
97216	40				499	539
97217	68				1169	1237
97218	128	2			1319	1449
97220	335	4			2273	2612
97227	82	2			669	753
97230	7				88	95
97232	61				847	908
97233					1	1
97250	2					2
97301	1					1

March 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	8292	186	407	38	79429	88352
97304	1				7	8
97306	2				10	12
97317	3				43	46
97321	204	6	15		1500	1725
97322	132	2			2192	2326
97325	24	1			374	399
97327	14	4	1		155	174
97329	1				8	9
97330	88		1		1708	1797
97333	105	1	6		1110	1222
97335	3				13	16
97336	1				7	8
97338	62	4			1130	1196
97344	3				93	96
97345	2				36	38
97346	14				53	67
97348	14		1		77	92
97351	73	1	8		619	701
97352	30	2	12		329	373
97355	130	7	4		1505	1646
97358	22				120	142
97360	17				151	168
97361	5				12	17
97364					38	38
97367	90	2			881	973
97368	32			4	307	343
97370	27				282	309
97371	13	3			19	35
97374	21	1	7		206	235
97377	9				51	60
97383	48	3	2		529	582
97384	5	2			5	12
97385	8				116	124
97386	86	1	1		1070	1158
97388					77	77

March 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	8292	186	407	38	79429	88352
97389	14	1	1		86	102
97392	6		6		77	89
97405	10				9	19
97408	10				52	62
97410	6		1		75	82
97411	4		9		69	82
97414	3				13	16
97417	25		3		162	190
97420	203	7	1	1	2078	2290
97423	30		1		379	410
97424	64	4			624	692
97426	16				239	255
97429			3		49	52
97432	5				34	39
97442	29	2	3		198	232
97443	14				164	178
97446	15	1	2		243	261
97447	8				47	55
97448	43	8			317	368
97456	8		2		126	136
97457	52	2	2	1	796	853
97458	28	2	1		257	288
97459	80	1			711	792
97462	12				98	110
97466	6				88	94
97469	16	3	1		225	245
97470	213	4			1455	1672
97471	112	3	1		1360	1476
97479	74	2			563	639
97484	10				29	39
97486	1	1	1		2	5
97494	1				5	6
97495	6				80	86
97496	41			1	495	537
97497	24				133	157

March 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	8292	186	407	38	79429	88352
97501	389	3	6		3265	3663
97502	199	2	10		1761	1972
97503	91	9	3		861	964
97504	204	1	2		2769	2976
97520	58		4		259	321
97522	2				51	53
97523	129	1	9		613	752
97524	105	3	8		1031	1147
97525	24	2	5		379	410
97526	308	7	3	1	2304	2623
97527	184	1	10		2299	2494
97530	62		8		527	597
97531	15		4		69	88
97532	56				184	240
97534	16				75	91
97535	40				336	376
97536	5				116	121
97537	60		7		503	570
97538	34		6		211	251
97539	32	1			275	308
97540	39		1		506	546
97541	8		4		155	167
97543	12				69	81
97544	30		5		203	238
97601	219	2	12	1	1853	2087
97603	249	6	35	3	2066	2359
97604					9	9
97621	4		4		25	33
97622	7		3		45	55
97623	20		7		188	215
97624	33		3		326	362
97625	7		5		10	22
97626			1		14	15
97627	6				65	71
97630	67	4	1		369	441

March 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	8292	186	407	38	79429	88352
97632	27		2		94	123
97633	30		9		119	158
97634	1		1		19	21
97635	1				7	8
97639	4		5		67	76
97701	186	3	2	19	1811	2021
97702	255	4		3	2123	2385
97703	129	1	6		1132	1268
97731					9	9
97734	12	1	20		216	249
97741	93	5	16		800	914
97753	8		2		54	64
97754	111	4	13		1129	1257
97756	237	12	3	1	1861	2114
97760	25		2		377	404
97761	15	3	1		258	277
97801	152	5	5	1	1440	1603
97810	2		1		25	28
97812	10				75	85
97813	14		1		82	97
97818	3	1	3		16	23
97826	6				54	60
97828	32	1	2		158	193
97835	7				20	27
97838	15	2	2		37	56
97842	1				7	8
97846	31		4		143	178
97857	1	1	3		27	32
97862	36		23		170	229
97868	12		2		163	177
97875	10	1	5		144	160
97882	23		1		414	438
97885	10		1		80	91
97886	5	1			70	76

February 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	9059	207	533	31	85612	95442
97016					1	1
97029	2				25	27
97031	110		4		777	891
97033					6	6
97039	7		1		32	40
97040	5		6		67	78
97041					2	2
97050	4		1		24	29
97058					3	3
97065	7				41	48
97102	9			1	116	126
97103	128	2			1191	1321
97110	65				259	324
97121	2	3			92	97
97138	133	2		1	931	1067
97145	2				6	8
97146	48	2			458	508
97201	20				511	531
97204	1					1
97205	70				368	438
97209	8				82	90
97211	209				2418	2627
97212	60				1568	1628
97213	130				1482	1612
97215	10				87	97
97216	31				289	320
97217	75				1185	1260
97218	117	2			1287	1406
97220	295	8			2596	2899
97227	68	3			668	739
97230	7				98	105
97232	68				950	1018
97250	2				1	3
97302					1	1
97304	2				15	17

February 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	9059	207	533	31	85612	95442
97306	1				11	12
97317	4				44	48
97321	198	7	8	2	1550	1765
97322	191	5			2533	2729
97325	32		6		431	469
97327	17		1	2	177	197
97329	1				12	13
97330	103	2			1802	1907
97333	161	6	5		1267	1439
97335	3				14	17
97336	3				10	13
97338	104	3			1225	1332
97344	5				91	96
97345	5				40	45
97346	16				64	80
97347	1					1
97348	17	1			73	91
97351	68	1	2		657	728
97352	26	2	15		352	395
97355	140	7	4	1	1643	1795
97358	19	2			124	145
97360	19				149	168
97361	3				15	18
97364					42	42
97367	150	3			1044	1197
97368	35			3	331	369
97370	23				303	326
97371	8				17	25
97374	20		9		231	260
97377	9				50	59
97383	53	4	5		589	651
97384	5	2			9	16
97385	6				111	117
97386	71	2	2		1088	1163
97388	2				88	90

February 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	9059	207	533	31	85612	95442
97389	12				94	106
97392	4		11		82	97
97405	7				3	10
97408	10				46	56
97410	10	1	1		73	85
97411	8		13		72	93
97414	3				17	20
97417	25		3		187	215
97420	182	3	3	1	2156	2345
97423	53		1		547	601
97424	53	3			589	645
97426	32	1			237	270
97429	8		4		60	72
97432	3				38	41
97442	24	2	3		179	208
97443	8		1		167	176
97446	12		2		271	285
97447	9				58	67
97448	40	10	1		337	388
97456	20		1		126	147
97457	47		3		822	872
97458	24	1	1		258	284
97459	65	1			779	845
97462	17	2			115	134
97466	5				109	114
97469	14	3	1		270	288
97470	237	2	1	1	1623	1864
97471	98	1	2		1128	1229
97479	109	2			682	793
97484	4				19	23
97486	6		1		11	18
97494					7	7
97495	3				83	86
97496	35		2		501	538
97497	19				136	155

February 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	9059	207	533	31	85612	95442
97501	383	6	11		3404	3804
97502	208	2	10		1843	2063
97503	85	9	3		907	1004
97504	188	1	3		2791	2983
97520	68		10		285	363
97522	4				48	52
97523	122	8	10		654	794
97524	115	6	13		1121	1255
97525	44	2	7		469	522
97526	310	7	5	1	2560	2883
97527	188	2	14		2465	2669
97530	58		9		489	556
97531	11		4		66	81
97532	56	3			317	376
97534	10	1			64	75
97535	31				323	354
97536	8				130	138
97537	64		8		541	613
97538	29		9		224	262
97539	50	1			431	482
97540	41		2		526	569
97541	10		4		174	188
97543	6				65	71
97544	39		4		197	240
97601	234	1	16	1	1960	2212
97603	237	3	42	2	2131	2415
97604	12				3	15
97621	3		4		36	43
97622	7		2		41	50
97623	19		20		199	238
97624	73		2		450	525
97625	4		4		19	27
97626	6				17	23
97627	8	1	3		94	106
97630	52	2	3		363	420

February 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	9059	207	533	31	85612	95442
97632	31	3	16		104	154
97633	23		11		117	151
97634	5		2		18	25
97635	2				9	11
97639	7		5		76	88
97701	302	6	2		2124	2434
97702	254	5		3	2294	2556
97703	156		6		1166	1328
97731	4				6	10
97734	18	1	19		222	260
97741	125	5	17		894	1041
97753	11		4		66	81
97754	143	5	22		1241	1411
97756	208	10	2		1981	2201
97760	36	1	4		472	513
97761	48	5		9	263	325
97801	189	3	12	3	1517	1724
97810	9		1		34	44
97812	11				73	84
97813	18		1		80	99
97818	27				13	40
97826	2				49	51
97828	34		2		185	221
97835	9				19	28
97838	14		1		50	65
97842	8				20	28
97846	49	3	12		205	269
97857	2	1	3		30	36
97862	46		34		218	298
97868	12		3		160	175
97875	8	1	6		161	176
97882	29	2	1		468	500
97885	13		1		103	117
97886	3				61	64

January 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	7864	164	640	18	78879	87565
97016					1	1
97029	2				18	20
97031	88		5		637	730
97033					6	6
97039	6				31	37
97040	6		6		53	65
97050	4		2		18	24
97058					1	1
97065	4				41	45
97102	8				33	41
97103	122	4	1		1124	1251
97110	30				142	172
97121	2				93	95
97138	110	3			870	983
97145					4	4
97146	53	1			488	542
97201	11				525	536
97204	6					6
97205	43				367	410
97209	6				74	80
97211	186				2093	2279
97212	60	1			1373	1434
97213	90	1			1352	1443
97215	5				79	84
97216	43				490	533
97217	79	1			1094	1174
97218	128	2			1338	1468
97220	264	3			2273	2540
97227	67	1			675	743
97230	5				101	106
97232	70				941	1011
97233					1	1
97250	1				1	2
97302	2					2
97304	1				11	12

January 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	7864	164	640	18	78879	87565
97306	5		2		16	23
97317	2				30	32
97321	196	7	4		1408	1615
97322	117	1	1		2201	2320
97325	26	1	14		385	426
97327	15	4	2		163	184
97329	1				7	8
97330	106		3		1795	1904
97333	100	3	8		1086	1197
97335	3				11	14
97336	1				5	6
97338	63	2	2		1120	1187
97344	5				86	91
97345	1				37	38
97346	14				52	66
97348	9		4		73	86
97351	67		10		638	715
97352	17	1	13		326	357
97355	112	5	10		1550	1677
97358	18	1			114	133
97360	14				156	170
97361	4		1		14	19
97364	1				37	38
97367	108				884	992
97368	17				309	326
97370	31				297	328
97371	10	3	1		23	37
97374	16	2	9		212	239
97377	3				49	52
97383	42	2	2		516	562
97384	7	2			6	15
97385	8				114	122
97386	62	1	2		1064	1129
97388	5				76	81
97389	8				91	99

January 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	7864	164	640	18	78879	87565
97392	6		15		90	111
97405	12				5	17
97408	5				58	63
97410	5				73	78
97411	9		7		63	79
97414	1				17	18
97417	23		3		163	189
97420	182	7	3	2	2069	2263
97423	38		1		419	458
97424	49	3			651	703
97426	16				231	247
97429	9		5		50	64
97432	3				34	37
97442	22	2	3		191	218
97443	13		1		154	168
97446	21		2		244	267
97447	8				44	52
97448	39	9			327	375
97456	11		1		126	138
97457	51	2	10	1	774	838
97458	32		1		266	299
97459	49	1			719	769
97462	15	2			100	117
97466	5		1		109	115
97469	18	3			222	243
97470	210	2	2		1478	1692
97471	112	4	4		1386	1506
97479	82	2			569	653
97484	3				19	22
97486			1		2	3
97494					5	5
97495	8				86	94
97496	37		3	1	483	524
97497	23				137	160
97501	366	3	6		3187	3562

January 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	7864	164	640	18	78879	87565
97502	193		15		1663	1871
97503	59	6	8		812	885
97504	195		8		2891	3094
97520	56		13		255	324
97522	10	1			58	69
97523	120	4	9		622	755
97524	106	6	8		976	1096
97525	26	2	5		360	393
97526	249	3	6	1	2249	2508
97527	167	2	18		2263	2450
97530	64		12		516	592
97531	10		3		76	89
97532	41				167	208
97534	8				78	86
97535	35				293	328
97536	6				114	120
97537	54		11		520	585
97538	30		8		203	241
97539	31	1			266	298
97540	37		1		478	516
97541	8		5		162	175
97543	16				66	82
97544	38		7		203	248
97601	197	2	17	1	1747	1964
97603	200	7	61	1	2001	2270
97604	1				2	3
97621	5		12		32	49
97622	9		4		56	69
97623	29		26		191	246
97624	29		5		306	340
97625	2		7		10	19
97626	1		1		15	17
97627	6		1		73	80
97630	58	1	3		342	404
97632	20		20		82	122

January 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	7864	164	640	18	78879	87565
97633	26		11		129	166
97634	5				15	20
97635					6	6
97636					1	1
97639	7		7		67	81
97701	235	1	1		1743	1980
97702	223	9			2063	2295
97703	154		6		1055	1215
97731					7	7
97734	17	3	28		223	271
97741	111	5	18		875	1009
97753	11		3		55	69
97754	121	4	18		1089	1232
97756	209	5	8		1846	2068
97760	18	1	2		376	397
97761	53	3		9	276	341
97801	112	3	10	2	1375	1502
97810	3				30	33
97812	16				77	93
97813	20		1		81	102
97818	15	1	2		11	29
97826	3				44	47
97828	29	1	3		156	189
97835	11				20	31
97838	4		4		35	43
97842	5				15	20
97846	41		7		133	181
97857	3		2		30	35
97862	35		29		161	225
97868	13		7		157	177
97875	8		6		154	168
97882	14		1		436	451
97885	20		1		78	99
97886	7	1			62	70

March 2023		February 2023		January 2023	
Revenue Class Cd	Count of Customer Id	Revenue Class Cd	Count of Customer Id	Revenue Class Cd	Count of Customer Id
COM	700	COM	693	COM	664
IND	13	IND	15	IND	13
IRG	55	IRG	53	IRG	47
RES	25804	RES	25224	RES	24820
Total	26572	Total	25985	Total	25544

March 2023		February 2023		January 2023	
Revenue Class Cd	Count of Customer Id	Revenue Class Cd	Count of Customer Id	Revenue Class Cd	Count of Customer Id
COM	149	COM	109	COM	166
IND	6	IND	3	IND	4
IRG	7	IRG	10	IRG	7
RES	4313	RES	3781	RES	4195
Total	4475	Total	3903	Total	4372

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	2022	2022	2022
	January	February	March
	Completed	Completed	Completed
TOTAL:	1145	1145	1020
COM	66	66	81
IND	0	0	1
IRG	4	4	3
RES	1075	1075	935

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	2022	2022	2022
	January	February	March
	Renegotiated	Renegotiated	Renegotiated
TOTAL:	88	161	205
COM	0	2	3
IND	0	0	0
IRG	0	1	0
RES	88	158	202

	January	February	March
Customer Class	# of Customers	# of Customers	# of Customers
Commercial	0	0	0
Industrial	0	0	0
Irrigation	0	0	0
Lighting	0	0	0
Residential	0	0	0
Total	0	0	0

** BAP posted fund counts by agreement.

Data H Med Payments on Day One

	March	February	January
Customer Class	# of Customers	# of Customers	# of Customers
Commercial	0	0	0
Industrial	0	0	0
Irrigation	0	0	0
Lighting	0	0	0
Residential	502	323	318
Total	502	323	318

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

** OR LID MED referrals active 10/01/2022

New Medical Plans			
	March	February	January
Customer Class	# of Customers	# of Customers	# of Customers
Commercial	0	0	0
Industrial	0	0	0
Irrigation	0	0	0
Residential	65	45	25
Total	65	45	25

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

March 2023	RES								
	Days 31 - 60		Days 61 - 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	51,614	\$ 6,148,607	23,520	\$ 7,048,219	22,179	\$ 23,858,422	97,313	\$ 37,055,249	\$381
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97016	1	\$ 89							
97029	21	\$ 3,510	7	\$ 3,308	8	\$ 33,207			
97031	501	\$ 62,516	225	\$ 73,324	112	\$ 108,638			
97033	4	\$ 916			1	\$ 414			
97039	20	\$ 2,619	8	\$ 4,114	12	\$ 7,836			
97040	44	\$ 6,370	27	\$ 9,837	12	\$ 11,769			
97041			1	\$ 375					
97050	9	\$ 1,036	3	\$ 1,597					
97058	2	\$ 428	1	\$ 641					
97065	23	\$ 2,719	10	\$ 4,526	10	\$ 17,299			
97102	37	\$ 4,519	19	\$ 5,105	2	\$ 1,061			
97103	637	\$ 79,804	221	\$ 63,046	226	\$ 248,925			
97110	117	\$ 9,660	42	\$ 7,608	29	\$ 14,169			
97121	61	\$ 4,870	34	\$ 10,026	25	\$ 23,882			
97138	560	\$ 55,695	266	\$ 65,871	243	\$ 210,233			
97145	3	\$ 281			1	\$ 495			
97146	329	\$ 33,748	156	\$ 45,409	102	\$ 75,989			
97201	118	\$ 5,953	61	\$ 7,674	77	\$ 33,015			
97205	101	\$ 5,828	69	\$ 8,670	108	\$ 41,624			
97209	20	\$ 853	11	\$ 887	10	\$ 3,145			
97211	1,128	\$ 96,671	543	\$ 120,560	553	\$ 426,458			
97212	858	\$ 69,806	369	\$ 72,680	357	\$ 206,381			
97213	1,077	\$ 100,453	325	\$ 71,483	316	\$ 221,358			
97215	43	\$ 3,956	29	\$ 6,509	21	\$ 12,131			
97216	284	\$ 33,312	91	\$ 22,998	132	\$ 101,631			
97217	432	\$ 35,434	194	\$ 40,880	253	\$ 172,381			
97218	478	\$ 44,666	277	\$ 62,190	413	\$ 260,139			
97220	1,429	\$ 148,981	791	\$ 196,529	771	\$ 760,502			
97227	284	\$ 20,931	148	\$ 25,505	219	\$ 96,127			
97230	52	\$ 4,389	41	\$ 10,198	32	\$ 33,380			
97232	353	\$ 21,531	166	\$ 23,978	239	\$ 131,511			
97233					1	\$ 268			
97250					1	\$ 2,269			
97304	9	\$ 1,970	6	\$ 1,785	2	\$ 1,454			
97306	10	\$ 1,580	5	\$ 2,565	1	\$ 1,625			
97317	56	\$ 12,419	25	\$ 9,991	9	\$ 11,390			
97321	923	\$ 86,476	342	\$ 89,818	290	\$ 264,199			
97322	1,741	\$ 177,482	763	\$ 196,985	609	\$ 528,939			
97325	389	\$ 53,739	168	\$ 60,922	125	\$ 170,751			
97327	102	\$ 12,221	34	\$ 10,212	29	\$ 34,797			
97329	4	\$ 234	3	\$ 593	2	\$ 2,489			
97330	924	\$ 86,466	356	\$ 87,098	342	\$ 216,109			
97333	875	\$ 94,617	353	\$ 85,205	251	\$ 163,654			
97335	10	\$ 1,313	9	\$ 5,144	1	\$ 1,121			
97336	8	\$ 1,314	4	\$ 978	2	\$ 1,104			
97338	848	\$ 89,082	400	\$ 117,744	359	\$ 346,218			
97344	41	\$ 5,085	28	\$ 10,192	18	\$ 22,332			
97345	24	\$ 3,481	14	\$ 4,383	10	\$ 10,022			
97346	34	\$ 6,076	22	\$ 9,788	12	\$ 14,575			
97348	37	\$ 3,560	22	\$ 7,057	20	\$ 33,900			
97351	576	\$ 78,037	268	\$ 77,524	168	\$ 166,866			
97352	342	\$ 56,135	159	\$ 57,162	93	\$ 87,530			
97355	1,081	\$ 137,733	471	\$ 144,404	481	\$ 514,283			
97358	89	\$ 11,526	43	\$ 13,324	36	\$ 42,531			
97360	108	\$ 11,042	51	\$ 18,000	32	\$ 63,720			
97361	8	\$ 2,386	7	\$ 2,355	2	\$ 2,669			
97364	28	\$ 2,469	13	\$ 3,241	8	\$ 10,193			
97367	626	\$ 53,789	265	\$ 63,880	200	\$ 140,551			
97368	187	\$ 23,796	72	\$ 23,155	69	\$ 77,566			
97370	244	\$ 26,307	125	\$ 35,526	67	\$ 63,570			
97371	24	\$ 2,868	3	\$ 1,252	10	\$ 18,215			
97374	120	\$ 16,125	52	\$ 22,289	49	\$ 56,539			
97377	46	\$ 7,386	10	\$ 4,942	5	\$ 10,885			
97383	411	\$ 47,807	215	\$ 61,011	176	\$ 188,523			
97384	6	\$ 621	1	\$ 543	3	\$ 1,008			
97385	118	\$ 10,180	73	\$ 17,552	24	\$ 11,341			
97386	724	\$ 104,397	325	\$ 106,494	293	\$ 405,427			
97388	96	\$ 8,892	10	\$ 2,429	13	\$ 10,030			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

March 2023	RES								
	Days 31 - 60		Days 61 - 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	51,614	\$ 6,148,607	23,520	\$ 7,048,219	22,179	\$ 23,858,422	97,313	\$ 37,055,249	\$381
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97389	70	\$ 8,803	28	\$ 7,584	30	\$ 42,773			
97392	101	\$ 19,188	38	\$ 17,294	15	\$ 32,453			
97405	3	\$ 529			3	\$ 2,543			
97408	33	\$ 3,362	9	\$ 3,462	7	\$ 7,347			
97410	69	\$ 12,780	37	\$ 15,691	16	\$ 24,806			
97411	41	\$ 5,388	12	\$ 3,700	27	\$ 39,364			
97414	8	\$ 942	3	\$ 589	3	\$ 2,581			
97417	92	\$ 9,502	46	\$ 14,769	53	\$ 67,351			
97420	1,356	\$ 183,323	566	\$ 185,649	590	\$ 672,322			
97423	335	\$ 46,446	145	\$ 46,469	148	\$ 156,168			
97424	413	\$ 49,436	156	\$ 48,083	112	\$ 81,863			
97426	202	\$ 28,563	106	\$ 33,839	64	\$ 58,397			
97429	28	\$ 4,286	9	\$ 3,606	18	\$ 24,299			
97432	17	\$ 2,094	13	\$ 4,004	8	\$ 7,908			
97442	197	\$ 43,367	42	\$ 23,300	54	\$ 99,409			
97443	124	\$ 16,140	53	\$ 19,475	48	\$ 43,805			
97446	160	\$ 18,103	63	\$ 19,229	75	\$ 77,450			
97447	36	\$ 3,364	13	\$ 3,042	15	\$ 25,105			
97448	238	\$ 27,687	127	\$ 37,209	81	\$ 71,864			
97456	116	\$ 21,471	57	\$ 22,366	25	\$ 31,237			
97457	435	\$ 54,350	213	\$ 65,414	245	\$ 238,051			
97458	172	\$ 23,653	95	\$ 30,445	88	\$ 86,647			
97459	414	\$ 52,137	129	\$ 44,949	191	\$ 220,312			
97462	72	\$ 8,478	49	\$ 16,505	40	\$ 46,921			
97466	62	\$ 7,753	34	\$ 6,991	25	\$ 27,776			
97469	119	\$ 14,956	35	\$ 12,284	61	\$ 63,384			
97470	1,035	\$ 120,005	537	\$ 152,670	530	\$ 526,178			
97471	997	\$ 126,746	398	\$ 122,886	377	\$ 393,243			
97479	491	\$ 57,702	281	\$ 82,496	209	\$ 214,406			
97484	1	\$ 262	2	\$ 329	12	\$ 14,626			
97486	3	\$ 681	2	\$ 1,755					
97494	1	\$ 14	3	\$ 2,005					
97495	68	\$ 6,417	36	\$ 8,872	25	\$ 18,320			
97496	276	\$ 31,176	92	\$ 27,310	157	\$ 122,800			
97497	68	\$ 13,075	45	\$ 18,442	41	\$ 93,419			
97501	1,690	\$ 170,202	740	\$ 192,505	1,006	\$ 1,083,414			
97502	1,107	\$ 127,960	433	\$ 132,368	500	\$ 673,091			
97503	601	\$ 83,885	328	\$ 99,202	289	\$ 362,307			
97504	2,070	\$ 265,282	654	\$ 193,267	695	\$ 805,493			
97520	171	\$ 32,560	83	\$ 38,399	70	\$ 135,117			
97522	40	\$ 5,382	13	\$ 8,049	21	\$ 21,274			
97523	387	\$ 64,374	196	\$ 83,838	254	\$ 511,499			
97524	770	\$ 105,303	361	\$ 116,690	348	\$ 445,784			
97525	261	\$ 33,683	135	\$ 50,937	115	\$ 207,668			
97526	1,529	\$ 196,853	640	\$ 223,539	704	\$ 869,708			
97527	1,494	\$ 205,467	604	\$ 213,479	687	\$ 928,518			
97530	345	\$ 52,320	118	\$ 44,956	126	\$ 241,220			
97531	36	\$ 5,475	12	\$ 5,906	36	\$ 67,691			
97532	167	\$ 29,327	78	\$ 31,566	65	\$ 86,781			
97534	50	\$ 7,904	28	\$ 10,602	26	\$ 66,387			
97535	161	\$ 14,777	77	\$ 16,945	85	\$ 73,048			
97536	69	\$ 12,001	42	\$ 14,445	52	\$ 86,053			
97537	381	\$ 54,131	164	\$ 60,382	145	\$ 249,032			
97538	129	\$ 22,424	59	\$ 23,224	82	\$ 197,578			
97539	254	\$ 33,293	118	\$ 40,389	95	\$ 142,169			
97540	252	\$ 28,090	104	\$ 28,404	100	\$ 149,547			
97541	99	\$ 18,302	56	\$ 19,826	52	\$ 81,527			
97543	30	\$ 4,098	16	\$ 5,751	24	\$ 63,600			
97544	138	\$ 27,707	38	\$ 18,286	73	\$ 158,082			
97601	1,010	\$ 108,476	539	\$ 163,681	583	\$ 657,900			
97603	1,307	\$ 143,282	721	\$ 214,458	662	\$ 687,690			
97604	4	\$ 94	8	\$ 759					
97621	7	\$ 1,237	6	\$ 4,104	14	\$ 26,967			
97622	30	\$ 3,047	20	\$ 6,967	24	\$ 36,603			
97623	115	\$ 19,739	67	\$ 27,380	65	\$ 125,903			
97624	253	\$ 37,078	133	\$ 49,869	127	\$ 151,460			
97625	8	\$ 1,070	4	\$ 1,734	2	\$ 1,545			
97626	11	\$ 1,072	2	\$ 267	7	\$ 23,078			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

March 2023	RES								
	Days 31 - 60		Days 61 - 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	51,614	\$ 6,148,607	23,520	\$ 7,048,219	22,179	\$ 23,858,422	97,313	\$ 37,055,249	\$381
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97627	61	\$ 8,807	35	\$ 14,290	23	\$ 48,508			
97630	172	\$ 20,231	102	\$ 33,064	112	\$ 177,095			
97632	63	\$ 7,470	24	\$ 7,944	26	\$ 33,609			
97633	61	\$ 7,938	39	\$ 14,513	41	\$ 44,076			
97634	12	\$ 1,884	6	\$ 2,337	4	\$ 13,146			
97635	5	\$ 655	1	\$ 267	5	\$ 3,150			
97639	38	\$ 5,717	28	\$ 11,130	38	\$ 76,613			
97701	1,204	\$ 113,894	612	\$ 159,053	430	\$ 370,382			
97702	1,248	\$ 141,445	609	\$ 181,249	448	\$ 477,617			
97703	781	\$ 96,092	282	\$ 96,546	184	\$ 186,179			
97731	5	\$ 60	1	\$ 24	1	\$ 81			
97734	131	\$ 26,723	79	\$ 30,375	57	\$ 67,075			
97741	516	\$ 65,263	298	\$ 101,036	265	\$ 259,141			
97753	50	\$ 10,503	10	\$ 4,605	6	\$ 26,548			
97754	784	\$ 109,213	364	\$ 123,886	296	\$ 325,007			
97756	1,130	\$ 132,810	606	\$ 168,206	463	\$ 417,970			
97760	348	\$ 57,006	271	\$ 109,223	107	\$ 146,632			
97761	163	\$ 32,447	99	\$ 42,539	149	\$ 234,676			
97801	868	\$ 87,857	471	\$ 129,685	432	\$ 380,734			
97810	20	\$ 3,027	13	\$ 4,948	6	\$ 4,259			
97812	52	\$ 8,623	33	\$ 13,745	15	\$ 18,712			
97813	57	\$ 5,707	32	\$ 9,876	25	\$ 21,143			
97818	4	\$ 805			3	\$ 13,522			
97826	35	\$ 4,779	20	\$ 7,482	14	\$ 23,428			
97828	122	\$ 19,035	63	\$ 25,222	47	\$ 55,602			
97835	14	\$ 2,002	4	\$ 2,178	4	\$ 6,065			
97838	26	\$ 3,824	12	\$ 4,967	5	\$ 5,845			
97842	6	\$ 563	1	\$ 24					
97846	129	\$ 17,351	56	\$ 20,915	29	\$ 47,957			
97857	12	\$ 2,720	9	\$ 4,244	7	\$ 4,845			
97862	141	\$ 26,222	91	\$ 50,353	48	\$ 100,514			
97868	139	\$ 21,004	70	\$ 22,834	47	\$ 46,861			
97875	144	\$ 27,094	41	\$ 15,687	35	\$ 50,082			
97882	252	\$ 29,444	171	\$ 53,398	142	\$ 115,852			
97885	57	\$ 7,087	17	\$ 6,977	14	\$ 23,462			
97886	40	\$ 5,081	26	\$ 9,341	27	\$ 26,813			
97476			1	\$ 98					
97347									

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

March 2023	SMALL COM								
	Days 31 - 60		Days 61 - 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	3,064	\$ 470,856	896	\$ 302,718	1,209	\$ 1,978,292	5,169	\$ 2,751,865	\$532
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97016									
97029	4	\$194.32							
97031	38	\$5,513.45	11	\$3,130.67	8	\$9,353.64			
97033									
97039	1	\$45.17	1	\$646.56	3	\$3,957.43			
97040	3	\$127.52	1	\$36.89					
97041									
97050									
97058									
97065	1	\$59.63			1	\$686.99			
97102	3	\$415.13	1	\$935.33					
97103	49	\$5,770.67	7	\$1,770.73	16	\$24,400.22			
97110	16	\$2,830.08	4	\$634.65	6	\$1,192.81			
97121	1	\$405.81	1	\$120.07					
97138	49	\$6,554.72	14	\$3,857.67	25	\$36,916.63			
97145									
97146	14	\$1,756.11	7	\$2,187.39	5	\$5,590.33			
97201	4	\$177.95	2	\$426.87	2	\$4,696.48			
97205	14	\$3,619.27	1	\$100.98	4	\$3,887.40			
97209									
97211	58	\$10,235.10	16	\$7,132.41	39	\$71,343.18			
97212	25	\$4,013.61	4	\$636.27	13	\$24,274.50			
97213	44	\$11,451.93	12	\$4,265.38	9	\$4,731.21			
97215	3	\$436.14	3	\$364.10	1	\$1,103.68			
97216	11	\$5,522.17	4	\$2,186.22	11	\$25,551.90			
97217	23	\$3,226.07	7	\$1,435.97	10	\$45,536.36			
97218	33	\$3,983.20	6	\$2,143.25	13	\$8,432.08			
97220	84	\$15,692.94	37	\$11,559.50	46	\$125,440.27			
97227	28	\$4,168.10	9	\$1,059.40	13	\$64,023.37			
97230	2	\$156.11	1	\$429.88					
97232	17	\$3,184.28	12	\$3,064.20	7	\$17,265.00			
97233									
97250	2	\$187.68							
97304	1	\$38.87							
97306	1	\$41.29							
97317	3	\$674.72			1	\$190.28			
97321	60	\$6,632.08	16	\$2,716.41	21	\$39,944.16			
97322	50	\$7,612.75	22	\$6,987.14	22	\$25,189.82			
97325	13	\$2,548.00	7	\$1,959.12	3	\$261.11			
97327	4	\$571.35	3	\$755.91	1	\$2,071.64			
97329			1	\$191.11					
97330	42	\$5,544.66	7	\$4,363.41	9	\$9,788.28			
97333	58	\$7,984.73	19	\$4,595.03	5	\$22,189.59			
97335	2	\$54.11			1	\$126.34			
97336	1	\$1.19							
97338	29	\$3,871.81	12	\$3,081.87	5	\$3,568.23			
97344			2	\$505.27	2	\$1,009.00			
97345	1	\$19.77	1	\$44.65					
97346	9	\$1,141.16			4	\$1,049.31			
97348	3	\$174.09							
97351	41	\$5,558.66	17	\$6,813.62	9	\$6,906.03			
97352	19	\$1,863.07	3	\$479.28	6	\$9,738.67			
97355	49	\$6,580.93	13	\$4,203.45	18	\$11,768.81			
97358	7	\$989.62	6	\$1,325.56	6	\$3,838.64			
97360	6	\$517.21	2	\$634.48	2	\$1,257.38			
97361					1	\$6,237.44			
97364	1	\$20.73							
97367	46	\$7,425.77	16	\$4,882.75	10	\$24,451.01			
97368	7	\$851.60	4	\$991.15	4	\$522.05			
97370	15	\$2,614.06	3	\$640.78	3	\$1,623.54			
97371	5	\$2,812.14	1	\$651.96					
97374	4	\$365.07	6	\$2,381.88	4	\$12,560.16			
97377	1	\$90.58	1	\$232.02	2	\$8,824.99			
97383	15	\$1,973.07	6	\$6,262.24	10	\$15,435.44			
97384	1	\$396.35	1	\$180.73	1	\$5,147.63			
97385	3	\$96.71	3	\$1,287.11					
97386	32	\$4,595.33	7	\$1,030.45	10	\$6,918.95			
97388									

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

March 2023	SMALL COM								
	Days 31 - 60		Days 61 - 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	3,064	\$ 470,856	896	\$ 302,718	1,209	\$ 1,978,292	5,169	\$ 2,751,865	\$532
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97389	6	\$256.46			1	\$366.99			
97392	3	\$308.85	2	\$408.50					
97405	6	\$1,934.01	1	\$919.57	5	\$11,385.50			
97408									
97410	7	\$874.30	1	\$134.11	2	\$19,120.62			
97411									
97414	1	\$145.03	1	\$114.12	1	\$375.76			
97417	11	\$1,045.68			4	\$7,408.81			
97420	108	\$20,737.96	16	\$4,353.65	17	\$7,626.31			
97423	19	\$4,070.80	5	\$1,305.61	3	\$3,045.40			
97424	16	\$2,278.41	9	\$3,584.74	4	\$5,779.02			
97426	8	\$626.27	3	\$1,286.03	4	\$1,928.82			
97429	1	\$98.29							
97432	2	\$279.52							
97442	13	\$2,446.96	1	\$1,195.02	4	\$11,437.31			
97443	6	\$623.35	2	\$69.14	4	\$22,007.81			
97446	4	\$303.82	1	\$160.89	2	\$463.50			
97447	6	\$406.91							
97448	16	\$2,087.96	4	\$2,913.29	9	\$17,229.73			
97456	6	\$894.34			1	\$747.91			
97457	19	\$6,414.24	7	\$4,032.41	9	\$22,487.03			
97458	17	\$1,493.00	2	\$771.54	7	\$8,472.77			
97459	21	\$2,108.69	3	\$1,078.50	4	\$5,256.18			
97462	15	\$3,281.75	1	\$136.60	1	\$86.47			
97466	5	\$908.03	2	\$650.11	1	\$453.51			
97469	4	\$317.38	1	\$266.36	6	\$7,218.44			
97470	99	\$17,364.01	24	\$9,921.92	35	\$71,064.62			
97471	32	\$5,012.19	13	\$4,590.86	12	\$9,402.73			
97479	40	\$4,570.17	17	\$2,910.24	21	\$20,004.95			
97484					6	\$6,500.61			
97486	1	\$9.00							
97494	1	\$218.06							
97495	3	\$201.09							
97496	9	\$672.13			3	\$6,646.37			
97497	8	\$2,260.19	1	\$47.45	14	\$37,918.65			
97501	97	\$18,396.94	36	\$14,251.71	59	\$98,886.70			
97502	74	\$13,197.56	21	\$7,261.28	34	\$45,582.66			
97503	39	\$6,168.26	8	\$2,825.43	15	\$20,092.73			
97504	65	\$11,357.46	6	\$4,645.79	16	\$18,122.00			
97520	19	\$1,223.19	8	\$3,258.41	11	\$8,994.63			
97522	2	\$758.35	1	\$862.58	2	\$1,138.58			
97523	41	\$7,157.21	18	\$6,849.16	29	\$36,344.87			
97524	47	\$6,548.37	17	\$6,308.22	23	\$36,349.80			
97525	7	\$695.01	5	\$1,701.42	6	\$8,087.48			
97526	109	\$14,047.77	29	\$11,088.74	36	\$62,233.45			
97527	64	\$7,853.77	11	\$1,775.02	35	\$56,310.26			
97530	25	\$3,307.92	10	\$3,408.78	16	\$55,705.14			
97531	5	\$1,135.65	3	\$1,255.41	3	\$2,642.13			
97532	24	\$3,417.02	12	\$6,147.17	6	\$4,163.58			
97534	9	\$1,307.84			4	\$10,373.27			
97535	11	\$1,496.20	4	\$968.57	6	\$2,518.16			
97536	4	\$146.91	1	\$399.40	1	\$445.65			
97537	18	\$1,679.23	6	\$2,949.15	14	\$26,064.62			
97538	10	\$669.76	4	\$1,757.55	13	\$22,251.90			
97539	11	\$2,134.69	3	\$161.40	13	\$24,479.80			
97540	11	\$633.38	4	\$631.48	3	\$1,206.48			
97541	6	\$938.00			1	\$2,078.69			
97543	2	\$107.95	1	\$570.99	2	\$4,572.20			
97544	11	\$2,008.83	1	\$187.64	11	\$14,963.89			
97601	73	\$12,017.39	21	\$5,463.50	22	\$43,370.64			
97603	57	\$9,061.88	26	\$12,472.54	59	\$131,207.67			
97604	18	\$66.90			1	\$141.23			
97621	1	\$14.99	1	\$335.30	1	\$222.27			
97622	3	\$235.89	1	\$418.76					
97623	12	\$1,100.35	5	\$688.28	3	\$2,059.20			
97624	14	\$1,019.01	8	\$3,016.52	4	\$14,360.84			
97625	5	\$700.96			1	\$1,171.29			
97626									

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

March 2023	SMALL COM								
	Days 31 - 60		Days 61 - 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	3,064	\$ 470,856	896	\$ 302,718	1,209	\$ 1,978,292	5,169	\$ 2,751,865	\$532
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97627	3	\$523.02	2	\$406.98					
97630	10	\$1,221.23			8	\$26,049.19			
97632	13	\$1,061.45	2	\$264.45	5	\$1,687.50			
97633	12	\$1,231.57	4	\$1,359.42	1	\$6,296.36			
97634			1	\$85.94					
97635									
97639					3	\$2,403.47			
97701	97	\$18,137.32	19	\$3,747.59	27	\$24,767.22			
97702	64	\$11,096.80	26	\$8,111.22	25	\$30,776.41			
97703	62	\$6,329.32	16	\$4,557.29	13	\$20,536.84			
97731	1	\$516.55							
97734	3	\$223.63	3	\$703.47	3	\$1,199.54			
97741	30	\$5,904.22	14	\$3,865.36	15	\$11,125.14			
97753	3	\$85.32			2	\$8,649.84			
97754	50	\$8,905.67	16	\$7,307.97	10	\$5,227.08			
97756	53	\$7,612.76	9	\$2,510.14	30	\$28,494.20			
97760	9	\$404.27	4	\$1,325.71					
97761	6	\$2,365.82	1	\$52.14	3	\$14,593.19			
97801	71	\$10,018.55	18	\$7,281.39	15	\$12,669.52			
97810									
97812	18	\$2,135.43	1	\$240.11	1	\$3,466.85			
97813	5	\$413.68	1	\$505.12					
97818	1	\$0.50							
97826	3	\$405.74							
97828	13	\$1,720.87	3	\$2,441.18	6	\$5,419.74			
97835	5	\$386.99			2	\$3,895.49			
97838	5	\$1,244.94							
97842									
97846	13	\$1,708.75	11	\$4,521.17	5	\$1,597.05			
97857	1	\$91.29							
97862	13	\$2,060.21	6	\$1,586.34	5	\$1,332.39			
97868	7	\$1,535.67	3	\$1,087.21	2	\$1,751.33			
97875	7	\$1,669.75							
97882	17	\$2,787.66	4	\$1,067.29	2	\$2,006.85			
97885	2	\$48.20	3	\$1,565.64	2	\$452.26			
97886	4	\$766.58			2	\$4,314.61			
97476									
97347			1	\$292.09					

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

February 2022	RES								
	Days 31 - 60		Days 61 - 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	41,920	\$ 4,840,674	15,113	\$ 4,357,629	18,325	\$ 19,169,460	75,358	\$ 28,367,763	\$ 376
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97016									
97029	14	\$ 2,094	4	\$ 1,436	8	\$ 32,258			
97031	453	\$ 56,631	119	\$ 36,913	92	\$ 78,490			
97033	1	\$ 279			1	\$ 338			
97039	15	\$ 3,434	13	\$ 6,521	3	\$ 2,496			
97040	39	\$ 6,200	16	\$ 9,227	5	\$ 5,543			
97041	2	\$ 577							
97050	9	\$ 1,906							
97058	2	\$ 523							
97065	18	\$ 3,391	4	\$ 1,570	10	\$ 16,201			
97102	63	\$ 9,763	8	\$ 2,769	1	\$ 75			
97103	456	\$ 44,139	143	\$ 34,519	192	\$ 197,016			
97110	133	\$ 10,805	31	\$ 6,057	21	\$ 13,095			
97121	57	\$ 5,676	13	\$ 3,056	22	\$ 17,330			
97138	509	\$ 47,993	194	\$ 46,935	198	\$ 175,476			
97145	4	\$ 228			1	\$ 412			
97146	305	\$ 37,469	87	\$ 22,023	95	\$ 68,751			
97201	81	\$ 3,886	39	\$ 4,514	70	\$ 29,651			
97205	113	\$ 12,266	45	\$ 4,508	98	\$ 33,922			
97209	19	\$ 932	7	\$ 593	10	\$ 2,331			
97211	1,103	\$ 102,576	332	\$ 76,280	459	\$ 362,352			
97212	694	\$ 57,260	244	\$ 41,574	297	\$ 163,564			
97213	527	\$ 44,815	183	\$ 41,739	280	\$ 175,749			
97215	55	\$ 5,473	15	\$ 3,485	16	\$ 7,674			
97216	173	\$ 15,289	9	\$ 2,225	152	\$ 86,420			
97217	365	\$ 29,190	140	\$ 31,410	210	\$ 132,218			
97218	450	\$ 42,620	154	\$ 38,085	354	\$ 220,900			
97220	1,311	\$ 133,418	430	\$ 108,596	691	\$ 630,434			
97227	228	\$ 20,298	88	\$ 11,634	190	\$ 85,461			
97230	37	\$ 3,388	8	\$ 1,727	37	\$ 31,293			
97232	247	\$ 17,728	172	\$ 15,820	205	\$ 105,978			
97233					1	\$ 161			
97250					1	\$ 2,063			
97302	1	\$ 246							
97304	6	\$ 1,187	5	\$ 1,609	1	\$ 1			
97306	9	\$ 2,406	3	\$ 1,085	1	\$ 1,261			
97317	48	\$ 8,119	15	\$ 5,174	5	\$ 7,950			
97321	716	\$ 67,815	215	\$ 54,733	241	\$ 226,120			
97322	1,463	\$ 147,804	523	\$ 132,150	510	\$ 467,351			
97325	285	\$ 38,915	104	\$ 32,375	106	\$ 138,984			
97327	82	\$ 9,910	20	\$ 5,903	25	\$ 34,368			
97329	6	\$ 215	3	\$ 538	2	\$ 2,230			
97330	686	\$ 63,126	266	\$ 58,991	260	\$ 155,672			
97333	676	\$ 64,973	233	\$ 55,509	201	\$ 105,543			
97335	5	\$ 856			4	\$ 2,217			
97336	9	\$ 1,731	4	\$ 1,115					
97338	725	\$ 76,096	271	\$ 78,070	269	\$ 292,934			
97344	37	\$ 6,004	16	\$ 6,200	17	\$ 21,336			
97345	14	\$ 1,837	9	\$ 3,657	9	\$ 7,583			
97346	35	\$ 8,834	12	\$ 5,954	8	\$ 9,679			
97348	37	\$ 3,835	10	\$ 3,299	13	\$ 23,487			
97351	428	\$ 46,832	152	\$ 45,678	159	\$ 138,436			
97352	153	\$ 20,169	89	\$ 19,308	82	\$ 73,315			
97355	826	\$ 96,593	370	\$ 107,707	370	\$ 404,402			
97358	86	\$ 11,009	20	\$ 6,200	26	\$ 33,993			
97360	78	\$ 10,084	31	\$ 9,781	23	\$ 45,617			
97361	6	\$ 1,075	3	\$ 939	3	\$ 2,729			
97364	22	\$ 1,905	4	\$ 1,184	8	\$ 10,051			
97367	537	\$ 47,569	166	\$ 39,404	184	\$ 130,446			
97368	136	\$ 17,502	54	\$ 18,038	54	\$ 58,957			
97370	215	\$ 20,533	75	\$ 19,277	56	\$ 55,453			
97371	14	\$ 1,502	3	\$ 1,426	7	\$ 14,679			
97374	109	\$ 15,079	40	\$ 15,376	32	\$ 40,867			
97377	22	\$ 3,005	7	\$ 1,895	7	\$ 11,961			
97383	380	\$ 42,463	153	\$ 39,341	132	\$ 153,070			
97384	3	\$ 234	2	\$ 842	3	\$ 810			
97385	112	\$ 9,812	31	\$ 6,839	27	\$ 13,000			
97386	568	\$ 70,811	226	\$ 69,086	235	\$ 320,312			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

February 2022	RES								
	Days 31 - 60		Days 61 - 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	41,920	\$ 4,840,674	15,113	\$ 4,357,629	18,325	\$ 19,169,460	75,358	\$ 28,367,763	\$ 376
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97388	15	\$ 764	3	\$ 475	20	\$ 10,256			
97389	53	\$ 4,629	20	\$ 6,188	25	\$ 32,428			
97392	30	\$ 4,074	3	\$ 645	18	\$ 24,935			
97405	1	\$ 0			3	\$ 1,974			
97408	18	\$ 1,542	10	\$ 2,911	9	\$ 7,640			
97410	28	\$ 2,821	3	\$ 1,914	19	\$ 20,046			
97411	36	\$ 4,201	15	\$ 4,819	14	\$ 29,127			
97414	5	\$ 687	1	\$ 34	4	\$ 3,455			
97417	74	\$ 8,367	36	\$ 12,125	45	\$ 49,891			
97420	983	\$ 118,490	333	\$ 100,504	474	\$ 542,102			
97423	330	\$ 42,601	112	\$ 32,824	123	\$ 123,150			
97424	316	\$ 35,302	107	\$ 35,329	82	\$ 55,853			
97426	167	\$ 20,556	58	\$ 15,487	44	\$ 41,168			
97429	23	\$ 2,416	7	\$ 3,163	15	\$ 20,566			
97432	14	\$ 1,752	10	\$ 2,959	5	\$ 7,726			
97442	67	\$ 10,483	3	\$ 1,442	69	\$ 68,875			
97443	88	\$ 10,950	37	\$ 12,059	44	\$ 42,793			
97446	120	\$ 14,099	43	\$ 11,496	54	\$ 58,944			
97447	28	\$ 2,189	13	\$ 2,525	10	\$ 18,777			
97448	200	\$ 23,563	79	\$ 22,351	62	\$ 59,882			
97456	69	\$ 10,055	24	\$ 10,394	19	\$ 20,897			
97457	349	\$ 40,570	174	\$ 51,233	181	\$ 175,820			
97458	155	\$ 20,594	60	\$ 16,662	67	\$ 65,593			
97459	273	\$ 32,792	98	\$ 28,863	143	\$ 167,062			
97462	75	\$ 8,350	27	\$ 8,906	30	\$ 34,073			
97466	63	\$ 6,887	27	\$ 5,445	22	\$ 24,995			
97469	93	\$ 10,720	33	\$ 11,049	45	\$ 49,759			
97470	850	\$ 90,544	410	\$ 111,937	399	\$ 396,509			
97471	751	\$ 82,548	215	\$ 63,100	334	\$ 317,492			
97479	486	\$ 53,067	183	\$ 53,443	175	\$ 176,648			
97484	5	\$ 252	2	\$ 463	8	\$ 11,650			
97486	6	\$ 1,856	2	\$ 382					
97494	4	\$ 630	1	\$ 615					
97495	68	\$ 5,645	16	\$ 5,441	26	\$ 20,523			
97496	191	\$ 20,383	85	\$ 23,428	120	\$ 91,481			
97497	34	\$ 4,852	5	\$ 1,410	45	\$ 81,589			
97501	1,453	\$ 148,757	527	\$ 141,534	826	\$ 894,324			
97502	916	\$ 107,819	324	\$ 101,244	421	\$ 580,199			
97503	534	\$ 68,720	230	\$ 73,014	253	\$ 326,138			
97504	1,064	\$ 102,074	247	\$ 61,267	753	\$ 703,229			
97520	169	\$ 30,224	46	\$ 20,866	61	\$ 114,781			
97522	29	\$ 6,910	8	\$ 1,968	17	\$ 13,727			
97523	347	\$ 52,656	166	\$ 67,934	198	\$ 459,434			
97524	692	\$ 92,629	252	\$ 79,659	280	\$ 379,360			
97525	285	\$ 46,675	107	\$ 33,270	93	\$ 159,146			
97526	1,261	\$ 171,130	482	\$ 153,672	559	\$ 690,647			
97527	1,202	\$ 147,781	443	\$ 144,623	545	\$ 736,936			
97530	253	\$ 33,775	87	\$ 34,809	103	\$ 206,196			
97531	28	\$ 5,196	14	\$ 3,610	32	\$ 44,526			
97532	215	\$ 37,590	40	\$ 13,671	58	\$ 76,492			
97534	40	\$ 6,242	13	\$ 3,487	24	\$ 40,034			
97535	144	\$ 13,512	52	\$ 11,829	71	\$ 65,196			
97536	60	\$ 7,790	31	\$ 9,694	44	\$ 76,802			
97537	302	\$ 39,369	116	\$ 42,094	109	\$ 186,285			
97538	120	\$ 20,105	44	\$ 16,429	68	\$ 171,048			
97539	267	\$ 39,328	77	\$ 24,823	77	\$ 102,632			
97540	189	\$ 21,305	80	\$ 20,814	94	\$ 126,739			
97541	115	\$ 16,857	41	\$ 18,935	39	\$ 65,436			
97543	24	\$ 3,866	14	\$ 5,755	17	\$ 32,589			
97544	90	\$ 14,459	38	\$ 17,872	58	\$ 137,868			
97601	822	\$ 87,583	327	\$ 78,821	456	\$ 493,550			
97603	1,131	\$ 120,428	457	\$ 138,467	520	\$ 521,611			
97604	13	\$ 2,899	25	\$ 9,996					
97621	10	\$ 3,047	5	\$ 1,970	14	\$ 28,513			
97622	26	\$ 3,396	11	\$ 3,820	17	\$ 26,670			
97623	116	\$ 19,047	39	\$ 16,142	61	\$ 106,218			
97624	270	\$ 43,306	121	\$ 38,235	78	\$ 108,195			
97625	13	\$ 3,812	3	\$ 1,591	1	\$ 574			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

February 2022	RES								
	Days 31 - 60		Days 61 - 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	41,920	\$ 4,840,674	15,113	\$ 4,357,629	18,325	\$ 19,169,460	75,358	\$ 28,367,763	\$ 376
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97626	4	\$ 345	4	\$ 711	3	\$ 19,488			
97627	28	\$ 3,825	1	\$ 140	25	\$ 40,367			
97630	144	\$ 19,410	56	\$ 22,617	89	\$ 142,330			
97632	52	\$ 7,347	21	\$ 7,687	25	\$ 29,621			
97633	50	\$ 7,515	26	\$ 6,462	26	\$ 29,818			
97634	10	\$ 1,900	2	\$ 542	4	\$ 4,993			
97635	2	\$ 156	3	\$ 930	3	\$ 2,153			
97639	40	\$ 6,737	22	\$ 10,130	21	\$ 55,476			
97701	1,060	\$ 118,651	375	\$ 102,854	375	\$ 301,926			
97702	1,117	\$ 130,743	369	\$ 118,366	339	\$ 366,723			
97703	467	\$ 62,893	136	\$ 42,137	143	\$ 140,188			
97731	4	\$ 21			1	\$ 67			
97734	125	\$ 21,929	57	\$ 22,442	39	\$ 51,614			
97741	460	\$ 55,898	216	\$ 76,622	193	\$ 187,272			
97753	21	\$ 4,602	6	\$ 2,207	5	\$ 19,649			
97754	642	\$ 86,109	236	\$ 79,413	235	\$ 235,413			
97756	1,022	\$ 122,335	383	\$ 113,422	376	\$ 332,458			
97760	334	\$ 57,476	129	\$ 50,519	71	\$ 91,393			
97761	126	\$ 19,959	43	\$ 20,662	145	\$ 185,232			
97801	845	\$ 91,525	326	\$ 96,030	316	\$ 278,155			
97810	25	\$ 3,865	7	\$ 3,220	3	\$ 1,556			
97812	49	\$ 8,314	9	\$ 3,048	17	\$ 21,843			
97813	43	\$ 5,582	21	\$ 6,823	17	\$ 13,711			
97818	6	\$ 1,274			3	\$ 12,725			
97826	26	\$ 3,935	10	\$ 3,537	13	\$ 21,424			
97828	118	\$ 17,117	31	\$ 12,672	38	\$ 40,826			
97835	10	\$ 1,471	5	\$ 2,543	4	\$ 5,188			
97838	31	\$ 5,324	6	\$ 2,814	4	\$ 4,322			
97842	6	\$ 457	1	\$ 380					
97846	113	\$ 12,820	39	\$ 12,202	26	\$ 41,926			
97857	10	\$ 1,476	7	\$ 2,310	4	\$ 2,897			
97862	155	\$ 39,213	36	\$ 17,096	36	\$ 74,500			
97868	61	\$ 6,589	9	\$ 2,903	54	\$ 39,294			
97875	96	\$ 13,914	15	\$ 7,137	38	\$ 36,690			
97882	252	\$ 30,427	130	\$ 42,629	104	\$ 89,987			
97885	38	\$ 5,068	8	\$ 3,648	13	\$ 18,062			
97886	42	\$ 6,606	13	\$ 4,940	17	\$ 18,931			
97476									
97347									

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

February 2022	SMALL COM								
	Days 31 - 60		Days 61 - 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,632	\$417,273	653	\$203,186	1,015	\$1,560,822	4,300	\$2,181,282	\$507
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97016									
97029	2	\$ 191							
97031	35	\$ 6,604	7	\$ 2,672	6	\$ 5,443			
97033									
97039	2	\$ 314	1	\$ 777	2	\$ 2,454			
97040	2	\$ 25	1	\$ 36	2	\$ 1,258			
97041									
97050									
97058									
97065	8	\$ 1,783	1	\$ 140					
97102	8	\$ 1,576	1	\$ 272	1	\$ 1,773			
97103	26	\$ 3,578	11	\$ 2,810	15	\$ 19,395			
97110	30	\$ 4,090	5	\$ 713	3	\$ 622			
97121	2	\$ 27							
97138	56	\$ 9,724	13	\$ 1,994	21	\$ 33,374			
97145	1	\$ 26							
97146	11	\$ 3,005	6	\$ 2,293	5	\$ 3,168			
97201	6	\$ 311			1	\$ 3,381			
97205	9	\$ 567	2	\$ 1,141	4	\$ 3,114			
97209									
97211	58	\$ 9,173	11	\$ 3,779	33	\$ 58,868			
97212	16	\$ 2,362	6	\$ 577	12	\$ 23,778			
97213	29	\$ 4,942	5	\$ 2,107	12	\$ 4,093			
97215	7	\$ 742	1	\$ 139	1	\$ 854			
97216	11	\$ 2,987	6	\$ 1,146	8	\$ 17,075			
97217	24	\$ 2,221	4	\$ 1,026	11	\$ 43,389			
97218	19	\$ 3,914	4	\$ 503	11	\$ 10,199			
97220	105	\$ 19,696	19	\$ 7,396	41	\$ 109,149			
97227	19	\$ 2,200	1	\$ 122	4	\$ 16,162			
97230	5	\$ 656							
97232	17	\$ 3,542	4	\$ 639	11	\$ 17,508			
97233									
97250									
97302									
97304	1	\$ 170							
97306	1	\$ 2							
97317	1	\$ 247			1	\$ 134			
97321	50	\$ 6,203	5	\$ 1,059	17	\$ 32,453			
97322	74	\$ 12,389	12	\$ 3,229	22	\$ 24,131			
97325	9	\$ 1,354	6	\$ 1,792	3	\$ 674			
97327	4	\$ 289	1	\$ 286					
97329			1	\$ 191					
97330	23	\$ 5,411	8	\$ 1,364	7	\$ 7,377			
97333	49	\$ 9,055	8	\$ 1,295	3	\$ 14,037			
97335					1	\$ 62			
97336	2	\$ 602							
97338	33	\$ 3,372	4	\$ 1,656	5	\$ 3,921			
97344	5	\$ 452			1	\$ 707			
97345	4	\$ 95	1	\$ 46					
97346	5	\$ 869	3	\$ 987	1	\$ 264			
97348	2	\$ 400							
97351	24	\$ 4,805	4	\$ 969	8	\$ 5,128			
97352	3	\$ 2,077	1	\$ 57	6	\$ 9,048			
97355	42	\$ 4,422	13	\$ 6,232	14	\$ 7,980			
97358	10	\$ 1,875	1	\$ 319	2	\$ 701			
97360	7	\$ 1,498	3	\$ 1,027	1	\$ 472			
97361					1	\$ 128			
97364									
97367	68	\$ 12,093	16	\$ 5,064	11	\$ 20,941			
97368	15	\$ 4,590	2	\$ 359	3	\$ 393			
97370	7	\$ 1,239			3	\$ 1,420			
97371	2	\$ 94							
97374	5	\$ 861	2	\$ 539	3	\$ 5,746			
97377	1	\$ 154			2	\$ 8,529			
97383	9	\$ 1,446			9	\$ 18,702			
97384	2	\$ 331							
97385	4	\$ 675	2	\$ 459					
97386	21	\$ 3,030	8	\$ 2,032	10	\$ 5,126			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

February 2022	SMALL COM								
	Days 31 - 60		Days 61 - 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,632	\$417,273	653	\$203,186	1,015	\$1,560,822	4,300	\$2,181,282	\$507
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97388									
97389	1	\$ 324	1	\$ 97	1	\$ 336			
97392	1	\$ 17	1	\$ 159	1	\$ 648			
97405	4	\$ 2,184			6	\$ 10,508			
97408	1	\$ 63							
97410	2	\$ 58			2	\$ 19,136			
97411	3	\$ 89	1	\$ 38					
97414					1	\$ 273			
97417	3	\$ 223	1	\$ 323	4	\$ 5,908			
97420	52	\$ 8,199	15	\$ 6,534	8	\$ 3,682			
97423	33	\$ 6,820	5	\$ 1,304	2	\$ 2,945			
97424	16	\$ 2,580	4	\$ 315	3	\$ 5,531			
97426	10	\$ 1,777	2	\$ 150	4	\$ 1,734			
97429			1	\$ 193					
97432	2	\$ 191			1	\$ 734			
97442	1	\$ 64			6	\$ 11,966			
97443	3	\$ 528			5	\$ 22,091			
97446	1	\$ 259	2	\$ 159	3	\$ 714			
97447	2	\$ 212							
97448	10	\$ 998	4	\$ 3,750	8	\$ 14,351			
97456	4	\$ 1,191	1	\$ 480	1	\$ 192			
97457	11	\$ 2,679	10	\$ 1,951	7	\$ 21,890			
97458	10	\$ 2,073	3	\$ 796	4	\$ 6,824			
97459	12	\$ 2,124	4	\$ 1,729	2	\$ 3,190			
97462	5	\$ 225			2	\$ 153			
97466	5	\$ 828	1	\$ 296					
97469	3	\$ 246			3	\$ 4,966			
97470	62	\$ 9,918	19	\$ 3,702	25	\$ 45,078			
97471	36	\$ 6,251	6	\$ 2,225	14	\$ 8,524			
97479	56	\$ 7,916	15	\$ 3,565	12	\$ 15,791			
97484					6	\$ 6,339			
97486	2	\$ 127							
97494									
97495			1	\$ 483					
97496	5	\$ 824	2	\$ 163	3	\$ 5,581			
97497	1	\$ 18			13	\$ 31,138			
97501	81	\$ 13,441	37	\$ 15,380	44	\$ 64,210			
97502	45	\$ 5,801	17	\$ 6,184	25	\$ 25,464			
97503	29	\$ 5,228	5	\$ 1,225	12	\$ 17,647			
97504	35	\$ 5,925	10	\$ 3,871	13	\$ 13,867			
97520	18	\$ 1,658	6	\$ 2,890	6	\$ 5,482			
97522			1	\$ 778	2	\$ 1,170			
97523	35	\$ 6,979	12	\$ 4,552	21	\$ 27,429			
97524	40	\$ 6,938	14	\$ 3,654	23	\$ 33,471			
97525	19	\$ 2,847	6	\$ 1,182	4	\$ 16,778			
97526	97	\$ 14,895	16	\$ 3,673	30	\$ 44,789			
97527	53	\$ 7,121	13	\$ 4,974	27	\$ 43,284			
97530	17	\$ 1,716	7	\$ 2,173	13	\$ 40,401			
97531	2	\$ 57	3	\$ 1,515	2	\$ 2,318			
97532	22	\$ 4,541	2	\$ 1,421	6	\$ 5,617			
97534	1	\$ 73	1	\$ 246	4	\$ 10,719			
97535	14	\$ 1,098	4	\$ 1,395	5	\$ 1,510			
97536	6	\$ 353			2	\$ 467			
97537	17	\$ 2,130	7	\$ 2,375	13	\$ 23,797			
97538	2	\$ 391	4	\$ 575	12	\$ 21,825			
97539	28	\$ 3,746	2	\$ 390	7	\$ 11,968			
97540	11	\$ 599	2	\$ 116	4	\$ 1,768			
97541	6	\$ 303			1	\$ 2,104			
97543	3	\$ 366			3	\$ 4,758			
97544	8	\$ 728	4	\$ 3,274	11	\$ 10,580			
97601	43	\$ 4,436	7	\$ 2,626	22	\$ 39,099			
97603	54	\$ 6,508	15	\$ 3,655	50	\$ 109,819			
97604			21	\$ 9,277	1	\$ 304			
97621	2	\$ 242			1	\$ 200			
97622	2	\$ 200							
97623	11	\$ 1,701	1	\$ 36	3	\$ 2,069			
97624	46	\$ 5,560	3	\$ 1,289	4	\$ 12,743			
97625	2	\$ 681			1	\$ 782			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

February 2022	SMALL COM								
	Days 31 - 60		Days 61 - 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,632	\$ 417,273	653	\$ 203,186	1,015	\$ 1,560,822	4,300	\$ 2,181,282	\$ 507
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97626	2	\$ 321							
97627	1	\$ 79			1	\$ 208			
97630	4	\$ 1,090	9	\$ 3,295	4	\$ 18,193			
97632	15	\$ 1,887			5	\$ 1,322			
97633	7	\$ 1,000							
97634	2	\$ 95							
97635	2	\$ 59							
97639					1	\$ 1,361			
97701	79	\$ 15,808	10	\$ 2,647	23	\$ 16,868			
97702	73	\$ 9,354	11	\$ 4,023	24	\$ 23,156			
97703	39	\$ 5,558	13	\$ 2,912	11	\$ 17,840			
97731	4	\$ 599							
97734	7	\$ 909	8	\$ 2,804	3	\$ 907			
97741	33	\$ 6,368	11	\$ 3,310	12	\$ 6,654			
97753	4	\$ 590			2	\$ 8,466			
97754	54	\$ 10,604	10	\$ 3,206	7	\$ 3,177			
97756	42	\$ 10,535	16	\$ 4,902	23	\$ 21,916			
97760	9	\$ 898	6	\$ 1,691					
97761	5	\$ 1,964			4	\$ 13,418			
97801	57	\$ 8,553	8	\$ 2,033	12	\$ 11,100			
97810	6	\$ 934							
97812	8	\$ 530	1	\$ 51	1	\$ 2,923			
97813	8	\$ 1,120	1	\$ 750	2	\$ 6,549			
97818	13	\$ 379							
97826	1	\$ 312	1	\$ 19					
97828	8	\$ 1,533	3	\$ 358	3	\$ 2,950			
97835	1	\$ 12			2	\$ 3,487			
97838	4	\$ 268							
97842									
97846	19	\$ 1,711	8	\$ 2,232	3	\$ 2,283			
97857									
97862	10	\$ 1,583	3	\$ 670	5	\$ 1,041			
97868	4	\$ 870			2	\$ 1,218			
97875	4	\$ 89							
97882	7	\$ 1,274	3	\$ 1,520	4	\$ 1,365			
97885	2	\$ 572	2	\$ 381	2	\$ 322			
97886					2	\$ 4,301			
97476									
97347	1	\$ 192							

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

January 2023	RES								
	Days 31 - 60		Days 61 - 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	39,426	\$ 4,438,082	13,458	\$ 3,057,021	22,668	\$ 21,532,097	75,552	\$ 29,027,200	\$384
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97016	1	\$ 13							
97029	15	\$ 1,639	1	\$ 671	8	\$ 30,023			
97031	368	\$ 44,816	86	\$ 19,206	112	\$ 89,315			
97033	1	\$ 248			1	\$ 298			
97039	22	\$ 3,930	8	\$ 3,256	4	\$ 2,158			
97040	45	\$ 9,333	7	\$ 2,912	6	\$ 4,328			
97041	1	\$ 168							
97050	4	\$ 413							
97058	1	\$ 102							
97065	18	\$ 2,158	3	\$ 820	11	\$ 15,125			
97102	31	\$ 3,197	2	\$ 135					
97103	397	\$ 36,797	136	\$ 24,796	253	\$ 218,981			
97110	95	\$ 7,024	21	\$ 3,571	26	\$ 12,230			
97121	57	\$ 4,460	15	\$ 2,772	26	\$ 21,356			
97138	546	\$ 47,755	178	\$ 35,148	241	\$ 194,698			
97145	1	\$ 1	1	\$ 255					
97146	253	\$ 27,867	95	\$ 19,742	112	\$ 66,980			
97201	263	\$ 15,778	41	\$ 4,231	88	\$ 32,271			
97205	120	\$ 6,125	46	\$ 4,151	113	\$ 36,094			
97209	18	\$ 720	5	\$ 637	16	\$ 3,834			
97211	861	\$ 77,546	292	\$ 48,735	582	\$ 407,066			
97212	741	\$ 61,268	266	\$ 40,478	359	\$ 194,786			
97213	456	\$ 38,931	257	\$ 36,527	346	\$ 195,850			
97215	42	\$ 4,025	12	\$ 2,603	17	\$ 7,933			
97216	36	\$ 2,916	139	\$ 11,552	154	\$ 87,996			
97217	385	\$ 25,860	88	\$ 13,207	306	\$ 170,894			
97218	400	\$ 34,980	214	\$ 22,520	306	\$ 232,687			
97220	1,045	\$ 101,569	511	\$ 88,557	803	\$ 679,101			
97227	220	\$ 12,498	94	\$ 8,606	221	\$ 89,150			
97230	27	\$ 2,508	21	\$ 2,504	42	\$ 32,288			
97232	309	\$ 21,098	139	\$ 13,721	222	\$ 108,497			
97233					1	\$ 386			
97250					1	\$ 1,870			
97302									
97304	12	\$ 1,479	2	\$ 936	1	\$ 1			
97306	18	\$ 1,771	1	\$ 21	1	\$ 1,470			
97317	35	\$ 5,615	10	\$ 6,163	6	\$ 5,963			
97321	625	\$ 60,805	156	\$ 32,453	372	\$ 286,747			
97322	1,451	\$ 142,957	463	\$ 96,922	650	\$ 547,835			
97325	265	\$ 29,676	119	\$ 29,748	118	\$ 142,117			
97327	87	\$ 8,611	12	\$ 4,035	39	\$ 40,065			
97329	5	\$ 371	1	\$ 56	2	\$ 6,752			
97330	707	\$ 69,271	174	\$ 29,376	360	\$ 193,177			
97333	632	\$ 61,338	239	\$ 47,041	250	\$ 143,046			
97335			6	\$ 1,119	1	\$ 549			
97336	5	\$ 917	1	\$ 341	1	\$ 438			
97338	687	\$ 71,178	211	\$ 44,448	341	\$ 322,357			
97344	50	\$ 7,512	1	\$ 144	23	\$ 24,818			
97345	14	\$ 2,478	10	\$ 3,023	11	\$ 9,428			
97346	22	\$ 3,839	16	\$ 5,113	10	\$ 14,526			
97348	24	\$ 3,120	1	\$ 265	26	\$ 24,808			
97351	359	\$ 41,826	184	\$ 38,432	183	\$ 151,125			
97352	189	\$ 23,264	107	\$ 23,660	96	\$ 82,581			
97355	904	\$ 106,359	303	\$ 75,703	466	\$ 479,689			
97358	78	\$ 9,871	23	\$ 4,955	28	\$ 37,718			
97360	88	\$ 9,877	23	\$ 5,530	32	\$ 54,303			
97361	9	\$ 2,190	4	\$ 1,889	3	\$ 1,573			
97364	25	\$ 1,920	3	\$ 409	11	\$ 11,005			
97367	517	\$ 47,404	183	\$ 33,671	200	\$ 144,975			
97368	146	\$ 19,534	29	\$ 8,614	77	\$ 74,614			
97370	207	\$ 20,728	69	\$ 16,416	67	\$ 64,454			
97371	17	\$ 2,680	4	\$ 1,604	8	\$ 15,162			
97374	101	\$ 15,001	16	\$ 3,901	59	\$ 54,860			
97377	22	\$ 4,632	12	\$ 1,918	5	\$ 10,092			
97383	383	\$ 39,216	117	\$ 28,107	175	\$ 170,402			
97384	4	\$ 545	2	\$ 531	2	\$ 603			
97385	97	\$ 7,573	38	\$ 7,069	27	\$ 11,242			
97386	554	\$ 75,528	189	\$ 50,623	313	\$ 396,702			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

January 2023	RES								
	Days 31 - 60		Days 61 - 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	39,426	\$ 4,438,082	13,458	\$ 3,057,021	22,668	\$ 21,532,097	75,552	\$ 29,027,200	\$384
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97388	5	\$ 303	19	\$ 892	15	\$ 8,757			
97389	45	\$ 5,437	17	\$ 5,031	24	\$ 29,960			
97392	5	\$ 485	22	\$ 3,007	15	\$ 26,328			
97405			1	\$ 24	2	\$ 1,524			
97408	21	\$ 2,597			15	\$ 9,240			
97410	7	\$ 1,018	15	\$ 1,932	21	\$ 23,895			
97411	38	\$ 5,063	8	\$ 3,389	20	\$ 37,200			
97414	6	\$ 601	2	\$ 325	5	\$ 3,841			
97417	73	\$ 9,932	29	\$ 6,039	50	\$ 63,484			
97420	940	\$ 112,191	300	\$ 82,389	548	\$ 559,670			
97423	281	\$ 36,154	105	\$ 24,258	120	\$ 124,879			
97424	347	\$ 39,385	77	\$ 19,936	129	\$ 86,667			
97426	158	\$ 16,799	72	\$ 18,091	59	\$ 49,010			
97429	21	\$ 3,254	4	\$ 1,040	15	\$ 18,750			
97432	20	\$ 2,501			12	\$ 8,839			
97442	8	\$ 1,206	77	\$ 10,100	63	\$ 75,014			
97443	93	\$ 11,425	27	\$ 9,816	46	\$ 43,143			
97446	120	\$ 12,932	29	\$ 8,241	76	\$ 75,402			
97447	30	\$ 3,050	7	\$ 1,635	12	\$ 22,975			
97448	221	\$ 27,688	79	\$ 18,519	78	\$ 66,247			
97456	61	\$ 10,737	44	\$ 10,844	24	\$ 25,312			
97457	425	\$ 47,424	145	\$ 36,914	210	\$ 203,168			
97458	170	\$ 19,833	38	\$ 10,185	82	\$ 72,690			
97459	231	\$ 24,071	25	\$ 4,679	240	\$ 206,335			
97462	73	\$ 9,667	21	\$ 6,132	36	\$ 33,254			
97466	73	\$ 7,901	16	\$ 4,116	25	\$ 29,027			
97469	98	\$ 12,062	17	\$ 4,392	70	\$ 63,901			
97470	996	\$ 111,572	330	\$ 83,691	465	\$ 434,305			
97471	583	\$ 65,283	293	\$ 49,935	443	\$ 366,570			
97479	441	\$ 50,092	175	\$ 47,431	192	\$ 195,936			
97484	2	\$ 129	1	\$ 76	11	\$ 16,939			
97486	4	\$ 628							
97494	3	\$ 615	2	\$ 280					
97495	67	\$ 5,895	26	\$ 6,087	29	\$ 19,076			
97496	200	\$ 20,027	11	\$ 2,833	205	\$ 136,451			
97497	4	\$ 947	32	\$ 4,700	45	\$ 76,158			
97501	1,416	\$ 142,767	416	\$ 84,448	1,073	\$ 1,014,810			
97502	848	\$ 100,139	223	\$ 62,241	580	\$ 665,828			
97503	557	\$ 76,040	188	\$ 57,803	328	\$ 387,744			
97504	628	\$ 56,196	441	\$ 44,007	1,030	\$ 811,951			
97520	138	\$ 22,510	42	\$ 16,793	70	\$ 128,428			
97522	28	\$ 4,678	12	\$ 2,591	21	\$ 23,239			
97523	380	\$ 65,014	150	\$ 60,041	204	\$ 508,369			
97524	651	\$ 88,684	227	\$ 62,709	356	\$ 460,940			
97525	233	\$ 30,416	77	\$ 25,194	117	\$ 213,975			
97526	1,228	\$ 149,728	223	\$ 79,647	842	\$ 807,461			
97527	1,133	\$ 144,596	379	\$ 107,824	662	\$ 831,642			
97530	246	\$ 32,870	68	\$ 20,010	117	\$ 209,069			
97531	34	\$ 5,469	17	\$ 6,899	27	\$ 40,516			
97532	120	\$ 21,163	43	\$ 20,271	65	\$ 69,596			
97534	38	\$ 4,360	12	\$ 4,328	27	\$ 39,032			
97535	135	\$ 12,330	33	\$ 7,238	97	\$ 74,728			
97536	57	\$ 8,155	29	\$ 8,546	41	\$ 75,145			
97537	313	\$ 38,914	88	\$ 25,496	127	\$ 214,485			
97538	116	\$ 19,301	38	\$ 14,812	68	\$ 159,740			
97539	187	\$ 24,692	68	\$ 20,502	89	\$ 124,409			
97540	214	\$ 24,144	78	\$ 17,063	96	\$ 126,944			
97541	94	\$ 17,146	32	\$ 12,299	45	\$ 66,034			
97543	30	\$ 5,999	13	\$ 3,334	24	\$ 41,304			
97544	104	\$ 20,477	37	\$ 20,231	68	\$ 165,014			
97601	807	\$ 89,574	213	\$ 49,423	599	\$ 560,296			
97603	1,050	\$ 110,010	359	\$ 84,407	631	\$ 584,279			
97604	26	\$ 5,057							
97621	8	\$ 1,009	6	\$ 963	13	\$ 27,419			
97622	26	\$ 3,415	14	\$ 5,744	16	\$ 22,363			
97623	103	\$ 15,957	50	\$ 15,744	49	\$ 102,898			
97624	242	\$ 34,677	98	\$ 33,306	89	\$ 113,093			
97625	4	\$ 901	3	\$ 948					

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

January 2023	RES								
	Days 31 - 60		Days 61 - 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	39,426	\$ 4,438,082	13,458	\$ 3,057,021	22,668	\$ 21,532,097	75,552	\$ 29,027,200	\$384
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97626	7	\$ 777	3	\$ 1,110	3	\$ 19,241			
97627	5	\$ 712	27	\$ 3,775	24	\$ 36,975			
97630	138	\$ 18,815	46	\$ 11,260	102	\$ 151,468			
97632	52	\$ 7,006	12	\$ 2,931	24	\$ 27,672			
97633	62	\$ 8,190	19	\$ 5,880	29	\$ 31,846			
97634	5	\$ 801	2	\$ 862	4	\$ 11,367			
97635	4	\$ 686	1	\$ 30	3	\$ 1,983			
97639	34	\$ 5,584	22	\$ 8,290	29	\$ 56,499			
97701	1,076	\$ 113,070	341	\$ 74,144	428	\$ 324,936			
97702	1,003	\$ 112,258	319	\$ 76,484	371	\$ 379,918			
97703	391	\$ 52,528	101	\$ 23,172	231	\$ 167,463			
97731	3	\$ 115	2	\$ 45	1	\$ 53			
97734	134	\$ 19,011	33	\$ 12,556	38	\$ 47,156			
97741	474	\$ 61,157	153	\$ 43,726	235	\$ 192,895			
97753	15	\$ 3,934	5	\$ 1,332	9	\$ 22,182			
97754	639	\$ 83,663	203	\$ 52,714	273	\$ 260,353			
97756	1,016	\$ 110,460	306	\$ 72,373	471	\$ 373,536			
97760	323	\$ 51,738	70	\$ 27,386	91	\$ 114,928			
97761	79	\$ 15,342	70	\$ 16,660	150	\$ 184,867			
97801	864	\$ 92,589	256	\$ 59,547	393	\$ 312,008			
97810	22	\$ 3,348	5	\$ 1,697	3	\$ 1,737			
97812	39	\$ 4,748	12	\$ 4,847	22	\$ 20,556			
97813	48	\$ 4,554	14	\$ 2,918	21	\$ 16,185			
97818	4	\$ 845			3	\$ 11,816			
97826	17	\$ 1,662	5	\$ 2,178	16	\$ 21,546			
97828	101	\$ 14,908	38	\$ 12,400	42	\$ 41,542			
97835	11	\$ 1,091	1	\$ 103	6	\$ 4,634			
97838	22	\$ 4,318	8	\$ 3,765	5	\$ 4,418			
97842	8	\$ 729	2	\$ 366					
97846	91	\$ 12,778	32	\$ 7,218	25	\$ 38,515			
97857	16	\$ 2,733	5	\$ 2,493	5	\$ 3,328			
97862	112	\$ 21,570	29	\$ 9,390	38	\$ 79,624			
97868	28	\$ 4,825	47	\$ 5,966	52	\$ 37,900			
97875	37	\$ 4,889	28	\$ 3,808	44	\$ 44,883			
97882	294	\$ 38,986	74	\$ 22,512	122	\$ 95,338			
97885	36	\$ 4,217	11	\$ 3,628	16	\$ 24,335			
97886	34	\$ 3,326	6	\$ 2,083	25	\$ 22,308			
97476									
97347									

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

January 2023	SMALL COM								
	Days 31 - 60		Days 61 - 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,270	\$ 346,448	629	\$ 162,126	1,207	\$ 1,718,030	4,106	\$ 2,226,604	\$ 542
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97016									
97029	4	\$ 925			1	\$ 192			
97031	23	\$ 2,548	4	\$ 779	8	\$ 5,059			
97033									
97039	1	\$ 43	1	\$ 119	2	\$ 2,365			
97040	4	\$ 633	2	\$ 277	1	\$ 696			
97041									
97050	1	\$ 53							
97058									
97065	1	\$ 51			1	\$ 677			
97102	2	\$ 501	1	\$ 77					
97103	27	\$ 4,680	9	\$ 1,299	22	\$ 25,166			
97110	18	\$ 2,977	4	\$ 292	1	\$ 345			
97121	2	\$ 407							
97138	40	\$ 5,554	11	\$ 1,591	21	\$ 31,099			
97145									
97146	15	\$ 3,326	5	\$ 754	6	\$ 2,602			
97201	2	\$ 64			1	\$ 2,998			
97205	9	\$ 1,808	2	\$ 97	3	\$ 2,391			
97209	1	\$ 0							
97211	41	\$ 4,954	15	\$ 4,633	35	\$ 56,929			
97212	23	\$ 3,672	9	\$ 1,187	11	\$ 21,226			
97213	21	\$ 2,782	15	\$ 2,322	10	\$ 4,787			
97215	3	\$ 212	1	\$ 122	1	\$ 500			
97216	8	\$ 1,309	10	\$ 2,932	10	\$ 17,204			
97217	11	\$ 795	1	\$ 45	15	\$ 42,494			
97218	17	\$ 2,947	4	\$ 1,700	15	\$ 8,653			
97220	65	\$ 13,992	16	\$ 6,073	51	\$ 113,026			
97227	14	\$ 2,296	4	\$ 532	14	\$ 50,635			
97230	1	\$ 23							
97232	12	\$ 1,703	5	\$ 534	12	\$ 15,661			
97233									
97250									
97302	2	\$ 52							
97304	1	\$ 40							
97306	4	\$ 792							
97317	1	\$ 27			3	\$ 932			
97321	23	\$ 2,816	7	\$ 1,469	21	\$ 35,803			
97322	50	\$ 7,980	18	\$ 4,655	17	\$ 26,384			
97325	11	\$ 2,467	3	\$ 196	2	\$ 753			
97327	4	\$ 435			3	\$ 293			
97329			1	\$ 191					
97330	33	\$ 5,298	6	\$ 3,334	9	\$ 16,438			
97333	33	\$ 6,361	7	\$ 954	11	\$ 21,555			
97335			1	\$ 32					
97336									
97338	22	\$ 2,985	3	\$ 800	6	\$ 3,347			
97344			1	\$ 303	1	\$ 77			
97345	4	\$ 76	1	\$ 47					
97346	1	\$ 124	1	\$ 164	3	\$ 554			
97348									
97351	26	\$ 3,826	11	\$ 2,678	11	\$ 5,514			
97352	4	\$ 881	1	\$ 357	8	\$ 10,600			
97355	42	\$ 6,841	8	\$ 947	14	\$ 8,346			
97358	2	\$ 489	3	\$ 375	3	\$ 1,258			
97360	3	\$ 330	1	\$ 382	2	\$ 843			
97361	2	\$ 26			1	\$ 151			
97364									
97367	41	\$ 7,516	20	\$ 3,658	11	\$ 21,199			
97368	8	\$ 1,599	1	\$ 89	3	\$ 295			
97370	14	\$ 1,771			3	\$ 1,221			
97371	3	\$ 222							
97374	4	\$ 802			5	\$ 6,310			
97377					2	\$ 8,324			
97383	17	\$ 2,175	4	\$ 1,425	7	\$ 13,782			
97384	2	\$ 447	1	\$ 163					
97385	4	\$ 393	1	\$ 254					
97386	24	\$ 4,286	6	\$ 710	9	\$ 4,469			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

January 2023	SMALL COM								
	Days 31 - 60		Days 61 - 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,270	\$ 346,448	629	\$ 162,126	1,207	\$ 1,718,030	4,106	\$ 2,226,604	\$ 542
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97388			1	\$ 66					
97389	1	\$ 50			1	\$ 294			
97392	1	\$ 76			1	\$ 215			
97405	3	\$ 1,117			8	\$ 10,526			
97408									
97410					2	\$ 18,530			
97411	4	\$ 195							
97414	1	\$ 56	1	\$ 249					
97417	2	\$ 135	5	\$ 2,838	5	\$ 2,707			
97420	54	\$ 11,198	15	\$ 1,624	18	\$ 7,219			
97423	27	\$ 3,216	1	\$ 159	3	\$ 2,912			
97424	11	\$ 811	4	\$ 638	4	\$ 5,726			
97426	6	\$ 813	3	\$ 559	3	\$ 1,283			
97429	1	\$ 74							
97432					1	\$ 659			
97442			4	\$ 1,122	4	\$ 11,526			
97443	2	\$ 181	1	\$ 50	4	\$ 9,303			
97446	3	\$ 459	1	\$ 197	2	\$ 280			
97447	1	\$ 117	2	\$ 224	1	\$ 169			
97448	16	\$ 4,631	5	\$ 728	6	\$ 12,813			
97456	5	\$ 693	4	\$ 1,042	1	\$ 140			
97457	21	\$ 4,294	3	\$ 682	9	\$ 21,544			
97458	15	\$ 1,381	2	\$ 344	5	\$ 6,937			
97459	7	\$ 436			5	\$ 6,040			
97462	5	\$ 352	2	\$ 118	1	\$ 128			
97466	7	\$ 1,001							
97469	3	\$ 259	1	\$ 242	6	\$ 4,676			
97470	80	\$ 10,686	25	\$ 7,035	30	\$ 67,216			
97471	28	\$ 4,463	12	\$ 2,082	13	\$ 6,483			
97479	51	\$ 6,338	11	\$ 1,821	14	\$ 17,875			
97484					6	\$ 6,175			
97486	1	\$ 42							
97494									
97495	2	\$ 227			1	\$ 149			
97496	8	\$ 1,280	1	\$ 16	5	\$ 6,733			
97497			5	\$ 1,278	13	\$ 30,987			
97501	77	\$ 14,215	31	\$ 11,551	56	\$ 89,310			
97502	43	\$ 6,809	11	\$ 3,161	35	\$ 36,750			
97503	13	\$ 949	10	\$ 3,906	16	\$ 20,468			
97504	19	\$ 2,222	12	\$ 1,817	21	\$ 17,052			
97520	14	\$ 2,962	3	\$ 628	8	\$ 4,434			
97522	4	\$ 949			2	\$ 941			
97523	45	\$ 6,878	8	\$ 1,940	28	\$ 52,703			
97524	31	\$ 3,107	16	\$ 5,340	24	\$ 38,084			
97525	12	\$ 2,553	2	\$ 212	5	\$ 16,464			
97526	77	\$ 8,703	8	\$ 1,678	46	\$ 57,758			
97527	49	\$ 8,425	14	\$ 5,088	28	\$ 41,954			
97530	15	\$ 1,875	3	\$ 1,080	19	\$ 51,086			
97531	7	\$ 1,120			2	\$ 1,606			
97532	11	\$ 1,920	8	\$ 3,338	7	\$ 4,319			
97534	3	\$ 354	3	\$ 8,018	1	\$ 637			
97535	7	\$ 700	2	\$ 224	5	\$ 2,318			
97536	2	\$ 289			2	\$ 404			
97537	24	\$ 3,802	1	\$ 77	15	\$ 26,007			
97538	8	\$ 646	6	\$ 1,888	9	\$ 19,728			
97539	8	\$ 1,529	3	\$ 542	8	\$ 11,706			
97540	10	\$ 695	2	\$ 54	6	\$ 2,201			
97541	5	\$ 317	2	\$ 124	1	\$ 2,019			
97543	2	\$ 476	1	\$ 191	3	\$ 4,507			
97544	9	\$ 2,014	4	\$ 1,667	12	\$ 21,031			
97601	33	\$ 5,792	8	\$ 928	26	\$ 41,699			
97603	54	\$ 5,314	18	\$ 5,793	57	\$ 112,442			
97604	24	\$ 5,441							
97621	1	\$ 63			1	\$ 179			
97622	7	\$ 685							
97623	10	\$ 721	1	\$ 127	4	\$ 2,274			
97624	11	\$ 1,054	3	\$ 347	3	\$ 12,784			
97625	1	\$ 303	1	\$ 376					

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

January 2023	SMALL COM								
	Days 31 - 60		Days 61 - 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,270	\$ 346,448	629	\$ 162,126	1,207	\$ 1,718,030	4,106	\$ 2,226,604	\$ 542
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97626	1	\$ 490							
97627					2	\$ 281			
97630	15	\$ 2,460	3	\$ 1,787	5	\$ 17,013			
97632	4	\$ 321	1	\$ 411	5	\$ 968			
97633	11	\$ 1,340	1	\$ 460	3	\$ 6,288			
97634			2	\$ 159					
97635									
97639			1	\$ 17	3	\$ 2,173			
97701	84	\$ 17,051	14	\$ 4,276	30	\$ 17,934			
97702	47	\$ 5,841	16	\$ 5,074	26	\$ 19,413			
97703	47	\$ 4,984	12	\$ 5,260	13	\$ 13,141			
97731	1	\$ 538							
97734	12	\$ 1,778	1	\$ 1,909	3	\$ 624			
97741	27	\$ 4,770	7	\$ 797	14	\$ 9,365			
97753	2	\$ 517	1	\$ 2	2	\$ 8,272			
97754	44	\$ 6,171	11	\$ 2,945	9	\$ 3,228			
97756	49	\$ 6,159	8	\$ 889	29	\$ 21,010			
97760	12	\$ 1,116			1	\$ 342			
97761	20	\$ 3,854			4	\$ 12,616			
97801	46	\$ 7,381	12	\$ 2,253	17	\$ 16,850			
97810	1	\$ 19							
97812	5	\$ 137	1	\$ 45	1	\$ 2,342			
97813	3	\$ 938	2	\$ 269	1	\$ 5,922			
97818	1	\$ 25							
97826			1	\$ 19					
97828	13	\$ 2,484	3	\$ 1,344	2	\$ 1,476			
97835	3	\$ 322			2	\$ 4,466			
97838									
97842	4	\$ 524							
97846	33	\$ 4,761	6	\$ 924	3	\$ 665			
97857	1	\$ 158							
97862	15	\$ 2,263	2	\$ 57	4	\$ 665			
97868	2	\$ 367	1	\$ 44	3	\$ 1,401			
97875	2	\$ 506	1	\$ 5					
97882	5	\$ 1,271	5	\$ 773	4	\$ 2,657			
97885	4	\$ 315	2	\$ 650	1	\$ 156			
97886	2	\$ 767			2	\$ 3,502			
97476									
97347	1	39.29							

Notices	March 2023	February 2023	January 2023
FFN	16851	14951	14295
FNL	30141	27259	26651
PDN	44109	42771	40297

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March - 2023	COM	IND	RES	Total	February - 2023	COM	RES	Total	January - 2023	COM	RES	Total
	50	2	760			18	175			39	585	
97031	1		10	11	97031		1	1	97031	1	1	2
97040			4	4	97103	1	5	6	97103	1	7	8
97103	1		12	13	97138	1	5	6	97121		4	4
97110			2	2	97201		5	5	97138	1	1	2
97121			1	1	97205		2	2	97146		2	2
97138	2		20	22	97211		12	12	97201		4	4
97146			7	7	97212	2	4	6	97205		2	2
97201			3	3	97213		2	2	97209		7	7
97205			6	6	97216		1	1	97211	1	25	26
97211	8		31	39	97217		3	3	97212		4	4
97212			22	22	97218		8	8	97213		6	6
97213			11	11	97220	1	5	6	97216		9	9
97216			13	13	97227		1	1	97217	1	23	24
97217	1		20	21	97232		9	9	97218	2	10	12
97218	1		14	15	97321		4	4	97220		18	18
97220	4		44	48	97322		4	4	97227	1	4	5
97227			14	14	97325		1	1	97232		5	5
97232	1		14	15	97330	2	2	4	97321		9	9
97321	1		13	14	97333		2	2	97322		19	19
97322			24	24	97338		2	2	97325		2	2
97325			2	2	97351		2	2	97327		1	1
97330			14	14	97355	1	4	5	97330	3	9	12
97333	1		8	9	97367	1	1	2	97333		4	4
97338			14	14	97368		3	3	97338	1	1	2
97344			3	3	97374		2	2	97344		1	1
97348			2	2	97383		5	5	97348	1		1
97351	1		5	6	97385		1	1	97351	1	3	4
97352	2		5	7	97386		3	3	97355	1	7	8
97355			16	16	97389		1	1	97358		3	3
97360			3	3	97417	1		1	97360		2	2
97367	1		10	11	97420		7	7	97364		1	1
97368			4	4	97424		1	1	97367		6	6
97370			4	4	97457	1	4	5	97368		1	1
97374			4	4	97458	1		1	97370		1	1
97383			10	10	97459		1	1	97383		6	6

March - 2023	COM	IND	RES	Total	February - 2023	COM	RES	Total	January - 2023	COM	RES	Total
	50	2	760			18	175			39	585	
97386	1		10	11	97469		1	1	97386	1	8	9
97389	1			1	97470		5	5	97389		1	1
97392			1	1	97471	1		1	97417		3	3
97405	1			1	97479		3	3	97420		6	6
97408			2	2	97496		5	5	97423		9	9
97411			2	2	97501	3	8	11	97424		3	3
97417	1		2	3	97502		6	6	97446		2	2
97420	2		28	30	97503		8	8	97457		4	4
97423			13	13	97504		4	4	97458		10	10
97424			6	6	97523		4	4	97459	1	14	15
97426			4	4	97524		4	4	97462		2	2
97442			4	4	97526	2	7	9	97469		1	1
97443			1	1	97527		2	2	97470	5	14	19
97446			2	2	97536		1	1	97471		7	7
97447			1	1	97756		1	1	97479	2	9	11
97448			3	3	97801		2	2	97496		3	3
97456			2	2	97862		1	1	97501	3	64	67
97457	1		2	3					97502	2	19	21
97458			4	4					97504		38	38
97459			9	9					97524		2	2
97466			2	2					97525		1	1
97469			2	2					97526		22	22
97470			21	21					97527	2	21	23
97471	2		17	19					97530	1	5	6
97479			7	7					97532	1	2	3
97496			1	1					97535		4	4
97497			1	1					97537		5	5
97501	4		20	24					97539		1	1
97502	1		18	19					97540	1	2	3
97503			11	11					97541		1	1
97504	1		18	19					97543		1	1
97523			10	10					97601		18	18
97524	2	1	19	22					97603	1	26	27
97525			4	4					97624		1	1
97526			15	15					97630		6	6

March - 2023	COM	IND	RES	Total	February - 2023	COM	RES	Total	January - 2023	COM	RES	Total
97527	1		18	19					97702		12	12
97531			5	5					97703		2	2
97532	1		6	7					97741		1	1
97534			1	1					97754		3	3
97535			5	5					97756		9	9
97536			1	1					97760		1	1
97538			5	5					97761		2	2
97539	1		7	8					97801	4	7	11
97540			4	4					97813		1	1
97541			2	2					97857		1	1
97601			9	9					97882		2	2
97603	1		5	6					97885		1	1
97701	1		5	6								
97702			1	1								
97703			1	1								
97741	1		5	6								
97754			5	5								
97756		1	2	3								
97761	1		2	3								
97801	1		9	10								
97846			2	2								
97868			1	1								
97875			2	2								
97882			3	3								
97885			1	1								
97886			2	2								

March 2023	COM	IND	RES		February 2023	COM	RES		January 2023	COM	RES	
	21	2	487	Total		11	125	Total		18	339	Total
97031			6	6	97031		1	1	97031	1	1	2
97040			2	2	97103		5	5	97103		6	6
97103			10	10	97138	1	4	5	97121		2	2
97110			2	2	97201		2	2	97146		1	1
97138	2		14	16	97205		1	1	97201		2	2
97146			6	6	97211		5	5	97205		2	2
97201			3	3	97212		4	4	97209		4	4
97205			3	3	97213		2	2	97211	1	17	18
97211	1		22	23	97216		1	1	97212		1	1
97212			18	18	97217		3	3	97213		5	5
97213			9	9	97218		5	5	97216		8	8
97216			8	8	97220	1	3	4	97217		5	5
97217	1		14	15	97232		6	6	97218	1	4	5
97218	1		9	10	97321		4	4	97220		14	14
97220	1		31	32	97322		2	2	97227		2	2
97227			5	5	97325		1	1	97232		1	1
97232			11	11	97330	2	2	4	97321		5	5
97321	1		10	11	97333		2	2	97322		15	15
97322			15	15	97338		1	1	97327		1	1
97325			1	1	97351		2	2	97330		1	1
97330			7	7	97355	1	4	5	97333		2	2
97333	1		6	7	97367		1	1	97338	1	1	2
97338			9	9	97368		2	2	97351	1	2	3
97348			2	2	97374		2	2	97355	1	1	2
97351	1		5	6	97383		5	5	97358		1	1
97352	1		2	3	97385		1	1	97360		1	1
97355			9	9	97386		2	2	97367		2	2
97360			2	2	97389		1	1	97368		1	1
97367			7	7	97417	1		1	97370		1	1
97368			1	1	97420		5	5	97383		5	5
97370			3	3	97457	1	1	2	97386		4	4
97374			1	1	97459		1	1	97417		2	2
97383			7	7	97469		1	1	97420		1	1
97386			7	7	97470		3	3	97423		5	5
97392			1	1	97471	1		1	97424		1	1
97408			1	1	97479		2	2	97457		1	1
97411			1	1	97496		2	2	97458		6	6
97417	1		2	3	97501	2	6	8	97459		8	8
97420			11	11	97502		6	6	97462		2	2
97423			9	9	97503		5	5	97470	5	10	15
97424			2	2	97504		4	4	97471		5	5
97426			4	4	97523		3	3	97479		7	7
97442			2	2	97524		2	2	97496		2	2
97443			1	1	97526	1	5	6	97501	2	41	43
97446			1	1	97527		1	1	97502		11	11
97448			2	2	97536		1	1	97504		26	26
97456			1	1	97756		1	1	97524		2	2
97457	1			1	97801		2	2	97526		15	15
97458			3	3					97527	1	15	16
97459			4	4					97530	1		1
97469			2	2					97532		1	1
97470			11	11					97535		3	3
97471	2		13	15					97537		3	3
97479			4	4					97539		1	1
97496			1	1					97540	1		1

March 2023	COM	IND	RES		February 2023	COM	RES		January 2023	COM	RES	
	21	2	487	Total		11	125	Total		18	339	Total
97497			1	1					97543		1	1
97501	2		11	13					97601		11	11
97502	1		11	12					97603	1	11	12
97503			6	6					97630		1	1
97504			13	13					97702		8	8
97523			2	2					97703		2	2
97524	1	1	11	13					97741		1	1
97525			3	3					97754		2	2
97526			12	12					97756		7	7
97527			15	15					97761		2	2
97531			2	2					97801	1	4	5
97532			5	5					97813		1	1
97535			3	3					97882		1	1
97536			1	1					97885		1	1
97538			3	3								
97539	1		7	8								
97540			3	3								
97601			4	4								
97603			4	4								
97701			2	2								
97741	1		2	3								
97754			5	5								
97756		1	2	3								
97761			2	2								
97801	1		6	7								
97846			2	2								
97882			3	3								
97885			1	1								
97886			2	2								

PacifiCorp - 2023	January	February	March	April	May	June	July	August	September	October	November	December
Small Commercial Customers	217,054	217,081	217,253									
Small Commercial Disconnects	48	37	73									
Disconnects as Percentage of Small Commercial Customers	0.02%	0.02%	0.03%									

PacifiCorp - 2022	January	February	March	April	May	June	July	August	September	October	November	December
Small Commercial Customers	214,939	215,851	219,229	215,978	217,115	217,450	217,849	217,709	217,648	217,448	217,585	217,320
Small Commercial Disconnects	60	73	77	63	93	86	65	99	96	73	22	24
Disconnects as Percentage of Small Commercial Customers	0.03%	0.03%	0.04%	0.03%	0.04%	0.04%	0.03%	0.05%	0.04%	0.03%	0.01%	0.01%

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 - 2023	January	February	March	April	May	June	July	August	September	October	November	December
Small Commercial Customers	69,411	69,534	69,610									
Small Commercial Disconnects	39	18	52									
Disconnects as Percentage of Small Commercial Customers	0.06%	0.03%	0.07%									

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	69,341	69,336	69,450	69,533	69,583	69,648
Small Commercial Disconnects	49	47	37	41	58	56	41	67	57	52	16	17
Disconnects as Percentage of Small Commercial Customers	0.07%	0.07%	0.05%	0.06%	0.08%	0.08%	0.06%	0.10%	0.08%	0.07%	0.02%	0.02%

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" is defined as Non Residential use customers using no more than 30kW per month.