



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.

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.

October 19, 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 September 30, 2023, and Monthly Report for September 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 September 30, 2023, and its monthly COVID-19 credit and collections data report for the month of September 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

September 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57493	1331	5050	52	552018	615944
97016	7				13	20
97029	29		3		118	150
97031	1018	12	40	3	6563	7636
97033	7				17	24
97039	60	1	4		199	264
97040	58	1	25		516	600
97041	2				18	20
97050	41		6	2	87	136
97058	3				29	32
97065	58		5	1	234	298
97102	26		1		446	473
97103	1036	34	3		7876	8949
97110	243	3			1912	2158
97121	54	1			716	771
97138	867	9			6929	7805
97145	4				46	50
97146	424	16	5		3734	4179
97201	128				2691	2819
97203	1	1				2
97204	43				1	44
97205	352				2393	2745
97207	1					1
97209	65				235	300
97211	1109	19	1		15366	16495
97212	480				12151	12631
97213	664	5			11222	11891
97214	2					2
97215	59				623	682
97216	198	2			2339	2539
97217	497	9			5979	6485
97218	672	17			6435	7124
97219	1					1
97220	1376	32			13085	14493
97222	1					1
97223	1					1
97227	509	16			3408	3933
97230	46				428	474
97232	541	3			4440	4984
97233	4				2	6
97238	3					3
97250	15				1	16
97252	2					2
97253	1					1
97254	2					2
97301	1		1		3	5

September 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57493	1331	5050	52	552018	615944
97302	2		4		10	16
97304	28				133	161
97306	12		4		81	97
97308	2					2
97317	28		2		386	416
97321	1253	49	101	1	12715	14119
97322	923	35	35		14892	15885
97325	184	9	61		2620	2874
97327	117	3	18		1134	1272
97329	7				71	78
97330	1058	15	24		15604	16701
97331	3					3
97333	796	31	61	1	10701	11590
97335	10				77	87
97336	8				45	53
97338	687	7	13		9534	10241
97344	37		1		448	486
97345	21	1			170	192
97346	92				354	446
97347	7				5	12
97348	103	2	19		531	655
97351	430	6	55		4511	5002
97352	211	8	72		2148	2439
97355	937	16	84		10105	11142
97358	112	18	2		828	960
97360	94	1			945	1040
97361	34		6		108	148
97362	1					1
97364	7				330	337
97365					1	1
97367	787	8		1	7548	8344
97368	142				1815	1957
97369					1	1
97370	215	10	5	1	2542	2773
97371	100	2	13		201	316
97373	1					1
97374	158	4	75		1407	1644
97377	77	2	9		314	402
97383	388	14	26		3941	4369
97384	17	1			50	68
97385	84		6	1	1314	1405
97386	489	14	25		5912	6440
97388	74			1	1152	1227
97389	148	3	11		663	825
97392	54		38		553	645

September 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57493	1331	5050	52	552018	615944
97401	1					1
97405	42	6			29	77
97408	84	1	2		495	582
97410	62	1	15		361	439
97411	43	1	27		527	598
97414	19	2	9		78	108
97417	150	1	21	2	1023	1197
97420	1296	58	12		12126	13492
97423	316	6	19		2734	3075
97424	410	12	1		3697	4120
97426	176	6			1413	1595
97429	38		19		332	389
97432	20	1	4		172	197
97442	150	4	23		944	1121
97443	110	1	19		954	1084
97446	144	9	25		1594	1772
97447	66				323	389
97448	254	15	9		1972	2250
97456	99	1	30		794	924
97457	395	17	86	1	4392	4891
97458	199	11	25		1516	1751
97459	538	9	1		4761	5309
97462	78	1	9		618	706
97466	48	4	5		413	470
97469	130	8	18		1116	1272
97470	1561	39	66	1	9528	11195
97471	887	14	75		10911	11887
97475					1	1
97476					4	4
97479	387	8	1	1	3739	4136
97484	36	1	5		122	164
97486	11	1	11		28	51
97494	11	2			25	38
97495	36		1		787	824
97496	212	2	13		3018	3245
97497	95	1	8		556	660
97501	2128	48	122	2	18781	21081
97502	1251	34	104	1	12048	13438
97503	460	64	39		4399	4962
97504	2022	19	32	1	21084	23158
97520	355	4	54	2	1867	2282
97522	40	1	2		243	286
97523	443	11	42		2870	3366
97524	521	16	94	3	6602	7236
97525	207	4	32		2298	2541

September 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57493	1331	5050	52	552018	615944
97526	1868	50	43	1	15982	17944
97527	1138	19	141		15573	16871
97530	434	3	97	1	3716	4251
97531	38	2	6		269	315
97532	167	4	6		1138	1315
97534	39	1	1		296	337
97535	225	3	1		2074	2303
97536	73	1	1		533	608
97537	291	5	49		3333	3678
97538	114	2	17		901	1034
97539	164	1	3		1681	1849
97540	259	1	38		3543	3841
97541	59		17		678	754
97543	40		4		324	368
97544	130		39		938	1107
97601	1279	27	168	3	11262	12739
97603	1557	35	371	2	13730	15695
97604	6				16	22
97621	43	1	34		148	226
97622	64	2	24		268	358
97623	180	2	141		1032	1355
97624	238	3	65		1863	2169
97625	27		20		85	132
97626	42	1	8		89	140
97627	71	1	18		515	605
97630	328	14	11	1	1760	2114
97632	167	3	127		552	849
97633	166	1	98		592	857
97634	18		10		105	133
97635	10		2		56	68
97636					1	1
97637	1					1
97639	38		31		286	355
97701	1868	41	66	1	15032	17008
97702	1856	29	8	2	20005	21900
97703	1505	5	113		13746	15369
97707	1					1
97731	37				105	142
97734	141	14	98		1293	1546
97741	585	22	88	2	4613	5310
97753	59		47		383	489
97754	950	31	275	1	7660	8917
97756	1533	56	74		14210	15873
97760	210	1	53		3267	3531
97761	124	5	2	1	774	906

September 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57493	1331	5050	52	552018	615944
97801	1187	14	81	8	8706	9996
97810	49	1	8		219	277
97812	120	1	5	2	361	489
97813	91	1	2		600	694
97818	45	2	39		32	118
97826	50	1	5		294	350
97828	342	8	58		1529	1937
97835	44		1		136	181
97838	70	3	30		229	332
97842	31		14		131	176
97846	306	7	67		1418	1798
97857	42	1	17		281	341
97862	218	2	264		1068	1552
97868	113	1	54		865	1033
97875	86	3	18		907	1014
97882	194	8	4		2333	2539
97885	138	4	19		685	846
97886	44	4	5	1	347	401

August 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57459	1332	5047	52	551374	615264
97016	7				13	20
97029	29		3		118	150
97031	1014	12	40	3	6566	7635
97033	7				17	24
97039	60	1	4		197	262
97040	58	1	25		515	599
97041	2				18	20
97050	40		6	2	89	137
97058	3				29	32
97065	57		5	1	233	296
97102	26		1		446	473
97103	1034	34	3		7882	8953
97110	240	3			1911	2154
97121	53	1			716	770
97138	860	10			6933	7803
97145	4				46	50
97146	425	16	5		3716	4162
97201	129				2690	2819
97203	1	1				2
97204	43				1	44
97205	352				2383	2735
97207	1					1
97209	64				233	297
97211	1118	19	1		15339	16477
97212	479				12173	12652
97213	661	6			11233	11900
97214	2					2
97215	60				628	688
97216	201	2			2337	2540
97217	498	9			5948	6455
97218	677	17			6441	7135
97219	1					1
97220	1375	32			13052	14459
97222	1					1
97223	1					1
97227	506	16			3380	3902
97230	47				431	478
97232	546	3			4426	4975
97233	4				2	6
97238	3					3
97250	15				1	16
97252	2					2
97253	1					1
97254	2					2
97301	1		1		3	5

August 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57459	1332	5047	52	551374	615264
97302	2		4		10	16
97304	28				133	161
97306	12		4		81	97
97308	2					2
97317	29		2		387	418
97321	1254	49	101	1	12677	14082
97322	915	34	35		14863	15847
97325	188	9	60		2612	2869
97327	116	3	18		1136	1273
97329	7				72	79
97330	1052	15	24		15502	16593
97331	4					4
97333	794	31	61	1	10622	11509
97335	10				77	87
97336	8				45	53
97338	686	7	13		9522	10228
97344	37		1		450	488
97345	20	1			170	191
97346	93				355	448
97347	7				5	12
97348	103	2	19		529	653
97351	433	6	55		4496	4990
97352	213	7	72		2152	2444
97355	934	16	87		10106	11143
97358	112	18	2		829	961
97360	95	1			941	1037
97361	35		6		108	149
97362	1					1
97364	7				331	338
97365					1	1
97367	788	8		1	7550	8347
97368	141				1813	1954
97369					1	1
97370	214	10	5	1	2537	2767
97371	99	2	13		202	316
97373	1					1
97374	158	4	75		1408	1645
97377	77	2	9		314	402
97383	388	14	26		3948	4376
97384	17	1			51	69
97385	86		6	1	1315	1408
97386	486	14	25		5899	6424
97388	75			1	1149	1225
97389	149	3	11		661	824
97392	54		38		553	645

August 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57459	1332	5047	52	551374	615264
97401	1					1
97405	41	6			29	76
97408	86	1	2		494	583
97410	62	1	15		362	440
97411	43	1	27		528	599
97414	18	2	9		78	107
97417	150	1	20	2	1025	1198
97420	1292	58	12		12133	13495
97423	316	6	19		2733	3074
97424	412	12	1		3690	4115
97426	176	6			1416	1598
97429	38		18		334	390
97432	20	1	4		172	197
97442	152	4	23		939	1118
97443	110	1	19		950	1080
97446	144	9	25		1582	1760
97447	66				321	387
97448	254	15	9		1962	2240
97456	99	1	30		794	924
97457	393	17	85	1	4395	4891
97458	202	12	25		1518	1757
97459	532	9	1		4774	5316
97462	78	1	9		618	706
97466	49	4	5		411	469
97469	131	8	18		1120	1277
97470	1563	39	66	1	9495	11164
97471	890	14	75		10915	11894
97475					1	1
97476					4	4
97479	388	8	1	1	3740	4138
97484	35	1	5		122	163
97486	11	1	11		27	50
97494	11	2			25	38
97495	36		1		791	828
97496	211	2	13		3004	3230
97497	96	1	9		554	660
97501	2127	48	122	2	18766	21065
97502	1254	34	104	1	12041	13434
97503	463	63	39		4398	4963
97504	2014	19	32	1	21095	23161
97520	354	4	52	2	1862	2274
97522	39	1	2		243	285
97523	441	11	42		2874	3368
97524	520	17	94	3	6597	7231
97525	208	4	32		2282	2526

August 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57459	1332	5047	52	551374	615264
97526	1872	50	43	1	15966	17932
97527	1136	19	141		15539	16835
97530	437	3	97	1	3707	4245
97531	38	2	6		268	314
97532	166	4	6		1136	1312
97534	39	1	1		299	340
97535	229	3	1		2072	2305
97536	72	1	1		534	608
97537	292	5	49		3331	3677
97538	115	2	17		903	1037
97539	164	1	3		1683	1851
97540	257	1	38		3537	3833
97541	60		17		677	754
97543	39		4		325	368
97544	130		39		942	1111
97601	1281	27	168	3	11266	12745
97603	1551	35	372	2	13725	15685
97604	6				16	22
97621	44	1	35		151	231
97622	64	2	24		267	357
97623	182	2	141		1040	1365
97624	238	3	65		1856	2162
97625	27		20		85	132
97626	42	1	8		90	141
97627	71	1	18		513	603
97630	326	14	11	1	1764	2116
97632	164	3	127		556	850
97633	167	1	98		591	857
97634	18		10		105	133
97635	10		2		56	68
97636					1	1
97637	1					1
97639	38		31		288	357
97701	1873	41	67	1	15013	16995
97702	1852	29	8	2	19991	21882
97703	1497	5	112		13736	15350
97707	1					1
97731	38				105	143
97734	140	14	98		1297	1549
97741	580	22	88	2	4614	5306
97753	59		46		382	487
97754	945	31	274	1	7655	8906
97756	1532	56	74		14191	15853
97760	209	1	53		3268	3531
97761	123	5	2	1	772	903

August 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57459	1332	5047	52	551374	615264
97801	1184	14	81	8	8664	9951
97810	49	1	8		219	277
97812	119	1	5	2	361	488
97813	91	1	2		598	692
97818	45	2	39		33	119
97826	50	1	5		294	350
97828	344	8	59		1527	1938
97835	44		1		135	180
97838	70	3	30		228	331
97842	32		14		130	176
97846	305	7	66		1420	1798
97857	42	1	17		279	339
97862	217	2	263		1072	1554
97868	114	1	54		860	1029
97875	86	3	18		909	1016
97882	195	8	4		2326	2533
97885	137	4	19		684	844
97886	44	4	5	1	349	403

July 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57444	1336	5039	52	550859	614730
97016	7				13	20
97029	28		3		118	149
97031	1015	12	40	3	6554	7624
97033	7				17	24
97039	60	1	4		199	264
97040	59	1	25		514	599
97041	2				18	20
97050	40		6	2	90	138
97058	3				29	32
97065	57		5	1	230	293
97102	26		1		447	474
97103	1033	34	3		7889	8959
97110	240	3			1910	2153
97121	54	1			720	775
97138	860	10			6927	7797
97145	4				46	50
97146	423	16	5		3708	4152
97201	129				2664	2793
97203	1	1				2
97204	43				1	44
97205	352				2374	2726
97207	1					1
97209	64				233	297
97211	1114	19	1		15345	16479
97212	480				12180	12660
97213	664	6			11251	11921
97214	2					2
97215	60				625	685
97216	202	2			2354	2558
97217	499	9			5942	6450
97218	677	17			6444	7138
97219	1					1
97220	1378	32			13063	14473
97222	1					1
97223	1					1
97227	505	16			3378	3899
97230	48				431	479
97232	542	3			4422	4967
97233	4				2	6
97238	3					3
97250	15				1	16
97252	2					2
97253	1					1
97254	2					2
97301	1		1		3	5

July 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57444	1336	5039	52	550859	614730
97302	2		4		10	16
97304	28				133	161
97306	12		4		81	97
97308	2					2
97317	29		2		387	418
97321	1255	49	100	1	12650	14055
97322	918	35	35		14828	15816
97325	188	9	60		2614	2871
97327	116	3	18		1140	1277
97329	7				73	80
97330	1051	15	24		15325	16415
97331	4					4
97333	796	31	61	1	10603	11492
97335	10				77	87
97336	8				44	52
97338	690	7	13		9509	10219
97344	37		1		449	487
97345	20	1			170	191
97346	93				349	442
97347	7				5	12
97348	103	2	19		533	657
97351	433	6	55		4513	5007
97352	211	7	72		2154	2444
97355	933	16	87		10097	11133
97358	115	18	2		829	964
97360	95	1			935	1031
97361	34		6		108	148
97362	1					1
97364	7				330	337
97365					1	1
97367	791	8		1	7558	8358
97368	141				1809	1950
97369					1	1
97370	215	10	5	1	2539	2770
97371	99	2	13		203	317
97373	1					1
97374	159	4	76		1405	1644
97377	77	2	9		314	402
97383	386	14	26		3948	4374
97384	17	1			51	69
97385	85		6	1	1309	1401
97386	484	14	25		5899	6422
97388	75			1	1145	1221
97389	148	3	11		663	825
97392	54		38		554	646

July 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57444	1336	5039	52	550859	614730
97401	1					1
97405	41	6			29	76
97408	85	1	2		492	580
97410	62	1	15		362	440
97411	43	1	27		527	598
97414	18	2	9		77	106
97417	150	1	20	2	1029	1202
97420	1285	58	12		12155	13510
97423	315	6	19		2735	3075
97424	417	11	1		3690	4119
97426	178	6			1411	1595
97429	38		18		332	388
97432	20	1	4		172	197
97442	150	4	23		935	1112
97443	109	1	19		952	1081
97446	145	9	25		1583	1762
97447	66				321	387
97448	255	15	9		1964	2243
97456	99	1	30		794	924
97457	392	17	84	1	4385	4879
97458	203	12	24		1517	1756
97459	534	9	1		4783	5327
97462	79	1	9		620	709
97466	49	4	5		412	470
97469	132	8	17		1114	1271
97470	1562	39	66	1	9494	11162
97471	890	14	74		10926	11904
97475					1	1
97476					4	4
97479	387	8	1	1	3754	4151
97484	35	1	5		122	163
97486	11	1	11		27	50
97494	11	2			25	38
97495	35		1		792	828
97496	212	2	13		3009	3236
97497	97	1	9		556	663
97501	2131	48	122	2	18753	21056
97502	1246	34	102	1	12032	13415
97503	461	64	39		4397	4961
97504	2017	19	32	1	21070	23139
97520	352	4	54	2	1861	2273
97522	40	1	2		242	285
97523	438	11	42		2864	3355
97524	513	17	94	3	6594	7221
97525	206	3	32		2283	2524

July 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57444	1336	5039	52	550859	614730
97526	1868	50	43	1	15984	17946
97527	1131	19	141		15537	16828
97530	436	3	97	1	3712	4249
97531	39	2	6		267	314
97532	166	4	6		1137	1313
97534	39	1	1		300	341
97535	230	3	1		2066	2300
97536	72	1	1		535	609
97537	289	5	50		3335	3679
97538	113	2	17		904	1036
97539	166	1	3		1686	1856
97540	255	1	37		3507	3800
97541	60		17		682	759
97543	39		4		326	369
97544	128		38		940	1106
97601	1276	27	168	3	11285	12759
97603	1549	35	371	2	13711	15668
97604	6				16	22
97621	44	1	35		151	231
97622	64	2	24		267	357
97623	183	2	140		1040	1365
97624	236	3	65		1859	2163
97625	27		20		85	132
97626	42	1	8		91	142
97627	71	1	18		518	608
97630	327	14	11	1	1763	2116
97632	165	3	128		552	848
97633	167	1	99		589	856
97634	18		10		104	132
97635	10		2		55	67
97636					1	1
97637	1					1
97639	38		31		288	357
97701	1862	42	67	1	14976	16948
97702	1856	31	8	2	19945	21842
97703	1516	6	111		13687	15320
97707	1					1
97731	38				105	143
97734	140	14	98		1296	1548
97741	580	22	88	2	4625	5317
97753	59		46		386	491
97754	944	31	274	1	7628	8878
97756	1535	56	74		14113	15778
97760	209	1	53		3270	3533
97761	122	5	2	1	772	902

July 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57444	1336	5039	52	550859	614730
97801	1192	14	81	8	8662	9957
97810	49	1	8		219	277
97812	119	1	5	2	363	490
97813	91	1	2		593	687
97818	45	2	39		33	119
97826	49	1	5		294	349
97828	345	8	59		1532	1944
97835	44		1		138	183
97838	70	3	30		228	331
97842	31		14		130	175
97846	304	7	66		1420	1797
97857	42	1	17		281	341
97862	214	2	261		1073	1550
97868	114	1	54		861	1030
97875	85	3	18		906	1012
97882	197	8	4		2315	2524
97885	137	4	19		682	842
97886	42	4	5	1	349	401

September 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	8153	181	807	23	80598	89762
97016					1	1
97029	2				21	23
97031	109	1	5		705	820
97033					1	1
97039	3				22	25
97040	10		3		51	64
97041					1	1
97050	3				19	22
97058					2	2
97065	5		1		51	57
97102	1				26	27
97103	114				1073	1187
97110	22				125	147
97121	5				92	97
97138	123				858	981
97145					2	2
97146	43	2			500	545
97201	6				383	389
97205	29				393	422
97209	7				143	150
97211	178				2131	2309
97212	59				1413	1472
97213	89				1436	1525
97215	4				73	77
97216	35				528	563
97217	79				1108	1187
97218	134				1165	1299
97220	262	4			2249	2515
97227	97	2		1	749	849
97230	6				79	85
97232	55				954	1009
97238	1					1
97252	1					1
97302	1				2	3
97304	1				10	11
97306					11	11
97317	4				46	50
97321	149	10	9	1	1544	1713
97322	133	1			2269	2403
97325	26	1	6		389	422
97327	16		1		157	174

September 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	8153	181	807	23	80598	89762
97329	1				8	9
97330	104	3	2		1794	1903
97333	130	4	11		1124	1269
97335	5				16	21
97336	2				14	16
97338	85	2	1		1171	1259
97344	6				91	97
97345	4				31	35
97346	14				55	69
97347					1	1
97348	20		8		87	115
97351	73	1	16		628	718
97352	20	1	12		331	364
97355	129	6	14		1654	1803
97358	12	1			121	134
97360	18				162	180
97361	3				11	14
97362	1					1
97364					33	33
97367	87	3			838	928
97368	22			4	284	310
97370	30	1			293	324
97371	9		1		18	28
97374	25		11		250	286
97377	10		2		46	58
97383	32	3	2		554	591
97384	2	2			10	14
97385	8		1		122	131
97386	73	1	3		1113	1190
97388	4				62	66
97389	10				109	119
97392	3		5		77	85
97405	14				8	22
97408	6	1			48	55
97410	3		2		70	75
97411	3		8		71	82
97414					8	8
97417	46		5	1	175	227
97420	184	4	1		1996	2185
97423	28	1	1		405	435
97424	48	3			634	685

September 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	8153	181	807	23	80598	89762
97426	17				209	226
97429	8		3		58	69
97432	2				34	36
97442	24	3	6		190	223
97443	14		1		158	173
97446	12	2	1		272	287
97447	7				55	62
97448	39	8			315	362
97456	22		6		136	164
97457	64	4	5	3	783	859
97458	19	1	2		254	276
97459	69	1			698	768
97462	10	1			104	115
97466	5				93	98
97469	20	2	1		270	293
97470	234	2	8	7	1632	1883
97471	130		3		1435	1568
97479	74	2	1		561	638
97484	11		1		24	36
97486		1	2		2	5
97494	1				6	7
97495	5				85	90
97496	36			1	553	590
97497	24				118	142
97501	408	9	16		3328	3761
97502	210	3	25		1865	2103
97503	84	8	6		909	1007
97504	221	1	2		3054	3278
97520	59		12		264	335
97522	8	1			51	60
97523	135	8	13		547	703
97524	112	3	14		1111	1240
97525	27	3	10		399	439
97526	328	5	5	1	2372	2711
97527	192	2	22		2268	2484
97530	62		16		481	559
97531	10		5		59	74
97532	39				172	211
97534	9		2		69	80
97535	39				309	348
97536	18				124	142

September 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	8153	181	807	23	80598	89762
97537	61		10		528	599
97538	36		7		186	229
97539	26	1			239	266
97540	37		6		471	514
97541	10		7		151	168
97543	12				39	51
97544	43		6		198	247
97601	212	3	20		1675	1910
97603	208	6	70	2	2093	2379
97604					6	6
97621	5	1	7		30	43
97622	6		3		41	50
97623	21		28		177	226
97624	29		9		250	288
97625	2		3		9	14
97626	2				13	15
97627	7		1		70	78
97630	55	2	1		323	381
97632	28		26		101	155
97633	28		12		110	150
97634	2		1		14	17
97635					6	6
97639	4		9		63	76
97701	208	6	8		1777	1999
97702	174	3	1		2098	2276
97703	148		12		1163	1323
97731	6				27	33
97734	14		23		204	241
97741	100	7	23		834	964
97753	9		9		65	83
97754	132	7	53		1183	1375
97756	173	8	13		1897	2091
97760	26	1	7		410	444
97761	63	2			222	287
97801	159	2	11	2	1508	1682
97810	2		1		32	35
97812	7				82	89
97813	17				78	95
97818	15	1	6		15	37
97826	2				44	46
97828	24		3		141	168

September 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	8153	181	807	23	80598	89762
97835	10				23	33
97838	2		3		39	44
97842	1				7	8
97846	30		20		148	198
97857	4	1	2		38	45
97862	40		57		165	262
97868	12		2		155	169
97875	7		5		137	149
97882	19	1	1		438	459
97885	15	1	2		77	95
97886	6				66	72

August 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	7692	181	819	39	78066	86797
97016					1	1
97029	2				22	24
97031	99	2	3		648	752
97033					1	1
97039	11				31	42
97040	6		1		52	59
97041					3	3
97050	5				17	22
97058					3	3
97065	9		1		38	48
97102	3				29	32
97103	117	3		4	1134	1258
97110	26				138	164
97121	3				93	96
97138	115	2		12	869	998
97145	1				2	3
97146	48				520	568
97201	14				381	395
97205	47				494	541
97209	12				55	67
97211	181	1			2154	2336
97212	70				1412	1482
97213	105				1411	1516
97215	9				78	87
97216	27				475	502
97217	77				1123	1200
97218	122	5			1117	1244
97220	254	4			2233	2491
97227	70	2		1	723	796
97230	5				101	106
97232	65				923	988
97250	1					1
97302	1					1
97304	2				15	17
97306					10	10
97317	3				40	43
97321	129	6	29	1	1407	1572
97322	103	5			2124	2232
97325	27				406	433
97327	16	3	1		152	172
97329	1				8	9

August 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	7692	181	819	39	78066	86797
97330	88	1	2		1704	1795
97333	83		12		1136	1231
97335	2				15	17
97336	1				7	8
97338	80				1111	1191
97344	2				85	87
97345	4				31	35
97346	19				50	69
97348	10	1	3		83	97
97351	68		14		627	709
97352	26		11		317	354
97355	122	3	6		1598	1729
97358	12		1		107	120
97360	19				148	167
97361	4				13	17
97364					40	40
97367	93	3			896	992
97368	22			4	261	287
97370	21	1			304	326
97371	8		1		25	34
97374	27		6		216	249
97377	9		2		50	61
97383	38	3			546	587
97384	4	2			5	11
97385	1				124	125
97386	84	3	3		1024	1114
97388	3				80	83
97389	15				92	107
97392	1		5		67	73
97405	10	1			7	18
97408	8				43	51
97410	4				72	76
97411	6		2		83	91
97414	1				11	12
97417	28		3	1	152	184
97420	172	6	2		2076	2256
97423	33		1		399	433
97424	65	3			578	646
97426	29				223	252
97429	12		2		56	70
97432	3				34	37

August 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	7692	181	819	39	78066	86797
97442	30	2	3		208	243
97443	23				158	181
97446	15		1		268	284
97447	15				53	68
97448	37	8			305	350
97456	19		4		127	150
97457	64	5	9	2	756	836
97458	24		4		240	268
97459	61	1			712	774
97462	8				100	108
97466	3				82	85
97469	19	1	1		227	248
97470	227	2	4	3	1552	1788
97471	124	4	3		1387	1518
97479	58	2			570	630
97484	11		1		28	40
97486		1	2		2	5
97494	1				5	6
97495	6				88	94
97496	27		1	1	497	526
97497	21		1		117	139
97501	347	4	9		3118	3478
97502	180	5	16		1724	1925
97503	69	2	4		853	928
97504	153	1	5		2854	3013
97520	57	1	7		250	315
97522	6				47	53
97523	124	4	12	1	579	720
97524	97	4	16		1041	1158
97525	28	2	6		396	432
97526	280	4	5	1	2182	2472
97527	191	1	20		2166	2378
97530	52		18		453	523
97531	10		4		62	76
97532	44				166	210
97534	11		2		71	84
97535	36				377	413
97536	9				119	128
97537	46		9		491	546
97538	32		8		189	229
97539	27	1			265	293

August 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	7692	181	819	39	78066	86797
97540	32		3		468	503
97541	12		4		149	165
97543	11				51	62
97544	39		8		199	246
97601	201	1	34	1	1649	1886
97603	212	9	78	3	1929	2231
97604					3	3
97621	6	1	5		32	44
97622	9		6		49	64
97623	29	1	51		189	270
97624	28		11		258	297
97625	4		4		14	22
97626	1				13	14
97627	9				90	99
97630	62	3	4		322	391
97632	29		17		94	140
97633	33		18		103	154
97634	4				14	18
97635					12	12
97639	4		7		53	64
97701	226	7	6		1659	1898
97702	192	6	1		2037	2236
97703	138		11		1142	1291
97731	1				6	7
97734	12	1	35		202	250
97741	90	6	19		769	884
97753	6		7		64	77
97754	123	6	67		1175	1371
97756	167	4	13	1	1855	2040
97760	32	1	7		401	441
97761	16	2			219	237
97801	144	4	13	3	1341	1505
97810	2				26	28
97812	9	1			75	85
97813	11				84	95
97818	1		3		8	12
97826	5				39	44
97828	23		9		156	188
97835	4				23	27
97838	8				34	42
97842	3		1		13	17

August 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	7692	181	819	39	78066	86797
97846	27	3	11		135	176
97857	5	1	7		35	48
97862	39		60		177	276
97868	17		7		176	200
97875	9	1	3		137	150
97882	25	4	1		412	442
97885	12	1	2		97	112
97886	5	3			54	62

July 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	7831	175	661	24	77858	86549
97016					1	1
97029	1		2		24	27
97031	89	1	4	1	619	714
97033					2	2
97039	10				27	37
97040	10		3		61	74
97050	5				20	25
97058					1	1
97065	9		2		46	57
97102					29	29
97103	131	3			1109	1243
97110	30				134	164
97121	1				104	105
97138	110	1			832	943
97145					2	2
97146	60	1	1	1	493	556
97201	19				417	436
97204	2					2
97205	54				371	425
97209	6				63	69
97211	182	2			2111	2295
97212	70				1411	1481
97213	106				1345	1451
97215	10				71	81
97216	34				466	500
97217	81				1131	1212
97218	128	1			1115	1244
97219	1					1
97220	283	3			2137	2423
97227	71	1			691	763
97230	9				75	84
97232	55				955	1010
97250	2					2
97302					1	1
97304	3				12	15
97306					10	10
97317	3				40	43
97321	142	10	16		1506	1674
97322	115				2148	2263
97325	27		25		358	410
97327	16	4	1		167	188

July 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	7831	175	661	24	77858	86549
97329	2				11	13
97330	92	3			1618	1713
97333	91	1	6		1032	1130
97335	2				10	12
97336	1				7	8
97338	97	2	1	1	1136	1237
97344	11			7	95	113
97345	2				31	33
97346	16				65	81
97347					4	4
97348	18		2		84	104
97351	58	1	12		579	650
97352	15		7		317	339
97355	115	4	4		1550	1673
97358	13				111	124
97360	18				151	169
97361	4				11	15
97364	1				40	41
97367	120	3			890	1013
97368	23				319	342
97370	24				294	318
97371	9				20	29
97374	27	2	3		241	273
97377	5		1		56	62
97383	37	2	5		534	578
97384	5	2			10	17
97385	8		1		111	120
97386	63	2	1		1054	1120
97388	1				74	75
97389	10				86	96
97392	2		4		66	72
97405	10				7	17
97408	8			3	52	63
97410	2		3		59	64
97411	4		6		78	88
97414			1		14	15
97417	39		4		179	222
97420	159	5	2	3	2015	2184
97423	33		1		394	428
97424	53	1			604	658
97426	21				200	221

July 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	7831	175	661	24	77858	86549
97429	10		4		64	78
97432	1				32	33
97442	25	2	2		167	196
97443	11				153	164
97446	13		1		254	268
97447	11				52	63
97448	33	8			299	340
97456	12	1	3		106	122
97457	75	5	7	3	790	880
97458	25	2	1		251	279
97459	43	1			746	790
97462	11				91	102
97466	6				94	100
97469	21	1	1		241	264
97470	218		3	2	1687	1910
97471	129	2			1294	1425
97476					1	1
97479	79	3	1		546	629
97484	11		1		24	36
97486		1			4	5
97494	1				6	7
97495	3				79	82
97496	32				549	581
97497	19		1		114	134
97501	352	3	8		3270	3633
97502	204	5	17		1782	2008
97503	75	10	3		855	943
97504	186		4		2901	3091
97520	71		9		250	330
97522	7				38	45
97523	120	4	12		556	692
97524	90	4	14		1003	1111
97525	20	2	7		354	383
97526	305	4	4	1	2348	2662
97527	191	2	21		2263	2477
97530	73		12		478	563
97531	11		3		63	77
97532	37				157	194
97534	7				65	72
97535	36				315	351
97536	10				106	116

July 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	7831	175	661	24	77858	86549
97537	60		10		496	566
97538	31		7		181	219
97539	23	1			229	253
97540	36		2		476	514
97541	6		2		132	140
97543	10				56	66
97544	48		6		199	253
97601	226	6	25	1	1760	2018
97603	205	3	65		1988	2261
97604					1	1
97621	4	1	1		32	38
97622	5		2		41	48
97623	18		35		167	220
97624	19		8		260	287
97625	2		2		15	19
97626	3				9	12
97627	2		1		72	75
97630	52	2	1		335	390
97632	26		23		84	133
97633	25		13		105	143
97634	6		2		14	22
97635	2				9	11
97639	6		3		63	72
97701	180	5	3		1655	1843
97702	196	5	1	1	2138	2341
97703	149		12		1144	1305
97731	1				7	8
97734	15	1	34		206	256
97741	84	8	16		788	896
97753	6		5		49	60
97754	110	4	34		1094	1242
97756	199	8	12		1746	1965
97760	24	1	4		364	393
97761	14	3	1		184	202
97801	151	4	10		1396	1561
97810	2				26	28
97812	5				66	71
97813	14		1		82	97
97818	13	1	3		11	28
97826	5				44	49
97828	27	1	2		158	188

July 2023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	7831	175	661	24	77858	86549
97835	8				25	33
97838	2		1		36	39
97842	1		1		11	13
97846	31		11		142	184
97857	4	1	4		35	44
97862	29		32		146	207
97868	15		3		135	153
97875	7		3		137	147
97882	21		2		399	422
97885	16	1	1		96	114
97886	9	4			52	65

	September 2023	August 2023	July 2023
Revenue Class Cd	Count of Customer Id	Count of Customer Id	Count of Customer Id
COM	716	738	762
IND	17	21	22
IRG	43	50	48
RES	27240	27596	27367
Total	28016	28405	28199

	September 2023	August 2023	July 2023
Revenue Class Cd	Count of Customer Id	Count of Customer Id	Count of Customer Id
COM	121	110	128
IND	1	1	2
IRG	4	6	6
RES	3613	3634	3138
Total	3739	3751	3274

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	2023	2023	2023
	July	August	September
	Completed	Completed	Completed
TOTAL:	723	889	992
COM	69	95	88
IND	2	0	3
IRG	2	4	1
RES	650	790	900

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	2023	2023	2023
	July	August	September
	Renegotiated	Renegotiated	Renegotiated
TOTAL:	458	536	396
COM	7	7	2
IND		1	0
IRG	1	2	0
RES	450	526	394

	July 2023	August 2023	September 2023
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.

July 2023		August 2023		September 2023	
Residential		Residential		Residential	
	RES		RES		RES
97031	1	97103	4	97103	4
97103	4	97138	4	97138	5
97138	5	97211	3	97146	1
97205	1	97212	2	97205	1
97211	3	97213	1	97211	4
97212	1	97216	1	97212	2
97213	3	97217	3	97213	2
97217	4	97218	5	97216	3
97218	5	97220	11	97217	4
97220	13	97227	1	97218	7
97230	2	97230	2	97220	15
97232	2	97232	2	97230	1
97321	4	97321	4	97232	3
97322	11	97322	5	97321	7
97325	2	97325	1	97322	7
97330	7	97330	2	97325	1
97333	5	97333	3	97330	5
97338	8	97338	6	97333	3
97346	2	97346	1	97338	6
97351	5	97351	2	97346	1
97355	9	97355	10	97351	5
97360	3	97360	2	97355	10
97367	1	97368	2	97360	2
97368	2	97383	8	97367	2
97383	9	97386	6	97368	3
97386	7	97389	2	97383	10
97389	2	97392	1	97386	7
97392	1	97411	1	97389	2
97411	2	97417	1	97392	1
97417	2	97420	6	97411	2
97420	9	97423	1	97417	1
97423	2	97442	1	97420	8
97424	2	97446	1	97423	2
97442	2	97456	1	97426	1
97446	1	97457	2	97442	1
97447	1	97459	1	97446	1
97456	1	97462	1	97448	1
97457	6	97466	2	97456	1
97459	1	97469	2	97457	4
97462	1	97470	11	97458	1
97466	3	97471	5	97459	2
97469	3	97479	1	97462	1
97470	13	97495	1	97466	2

July 2023		August 2023		September 2023	
Residential		Residential		Residential	
	RES		RES		RES
97471	7	97496	6	97469	3
97479	2	97501	10	97470	14
97496	5	97502	10	97471	6
97497	1	97503	4	97479	3
97501	13	97504	22	97495	1
97502	11	97520	1	97496	7
97503	5	97523	6	97501	26
97504	20	97525	1	97502	14
97520	1	97526	10	97503	3
97523	7	97527	17	97504	27
97524	4	97530	1	97520	1
97525	3	97531	3	97523	9
97526	18	97532	1	97524	1
97527	17	97534	2	97525	4
97530	2	97535	3	97526	15
97531	3	97536	2	97527	25
97532	1	97537	4	97530	2
97534	2	97539	1	97531	2
97535	2	97540	2	97532	1
97536	2	97541	2	97534	2
97537	4	97601	13	97535	4
97539	2	97603	16	97536	1
97540	3	97622	1	97537	3
97541	2	97623	4	97539	2
97601	15	97624	1	97540	3
97603	18	97630	4	97541	2
97623	3	97633	1	97543	1
97624	1	97634	1	97544	1
97630	3	97639	2	97601	16
97633	2	97701	3	97603	17
97634	1	97702	5	97622	1
97639	1	97703	1	97623	4
97701	4	97734	1	97624	1
97702	7	97754	2	97630	4
97703	2	97756	7	97633	1
97734	1	97760	1	97634	1
97754	2	97761	2	97639	1
97756	5	97801	3	97701	6
97760	2	97812	1	97702	10
97761	2	97813	1	97703	2
97801	4	97828	1	97734	1
97813	2	97862	1	97741	1
97826	1	97882	1	97754	4

July 2023		August 2023		September 2023	
Residential		Residential		Residential	
	RES		RES		RES
97846	1			97756	10
97862	1			97760	1
97868	1			97761	2
97875	2			97801	6
97882	2			97812	1
97886	1			97813	1
				97828	1

New Medical Plans			
	July 2023	August 2023	September 2023
Customer Class	# of Customers	# of Customers	# of Customers
Commercial	0	0	0
Industrial	0	0	0
Irrigation	0	0	0
Residential	44	52	47
Total	44	52	47

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

September 2023	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	50,662	\$ 4,970,398	24,406	\$ 5,235,225	31,677	\$ 23,571,438	106,745	\$ 33,777,060	\$ 316
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97016			2	\$ 317					
97029	12	\$ 788	1	\$ 69	15	\$ 41,595			
97031	407	\$ 35,846	226	\$ 41,779	207	\$ 129,083			
97033	1	\$ 59			1	\$ 396			
97039	10	\$ 1,112	6	\$ 1,586	13	\$ 6,076			
97040	35	\$ 2,691	14	\$ 3,600	25	\$ 13,467			
97041			1	\$ 155	1	\$ 292			
97050	6	\$ 688	4	\$ 664	11	\$ 5,387			
97058	1	\$ 213	1	\$ 323					
97065	27	\$ 1,967	8	\$ 1,798	9	\$ 16,329			
97102	18	\$ 1,001	14	\$ 2,336	12	\$ 3,300			
97103	510	\$ 35,083	273	\$ 41,905	365	\$ 243,140			
97110	77	\$ 3,661	42	\$ 4,984	58	\$ 18,104			
97121	53	\$ 3,526	32	\$ 5,006	41	\$ 23,970			
97138	475	\$ 30,250	276	\$ 35,083	355	\$ 189,005			
97145	4	\$ 169			1	\$ 305			
97146	300	\$ 22,930	174	\$ 25,972	199	\$ 90,827			
97201	138	\$ 7,977	61	\$ 6,681	92	\$ 32,062			
97205	121	\$ 9,556	52	\$ 3,900	114	\$ 37,138			
97209	68	\$ 1,757	6	\$ 470	12	\$ 1,944			
97211	1,126	\$ 95,980	553	\$ 92,404	676	\$ 337,938			
97212	837	\$ 66,146	436	\$ 76,319	378	\$ 154,919			
97213	950	\$ 87,975	369	\$ 62,681	413	\$ 195,968			
97215	41	\$ 3,055	23	\$ 3,280	29	\$ 14,774			
97216	409	\$ 44,555	42	\$ 7,170	212	\$ 105,753			
97217	574	\$ 38,246	195	\$ 31,213	293	\$ 140,809			
97218	535	\$ 39,130	221	\$ 35,190	332	\$ 192,414			
97220	1,347	\$ 115,009	759	\$ 134,648	879	\$ 585,975			
97227	263	\$ 14,406	131	\$ 13,384	261	\$ 89,774			
97230	42	\$ 2,340	19	\$ 2,273	43	\$ 28,578			
97232	453	\$ 21,443	159	\$ 15,727	231	\$ 92,556			
97250					1	\$ 222			
97304	4	\$ 515	6	\$ 1,605	5	\$ 1,420			
97306	9	\$ 1,164	6	\$ 1,031	1	\$ 436			
97317	41	\$ 7,088	26	\$ 7,564	23	\$ 14,439			
97321	1,244	\$ 120,724	378	\$ 81,474	446	\$ 264,157			
97322	1,704	\$ 172,816	946	\$ 218,288	904	\$ 516,440			
97325	298	\$ 31,238	217	\$ 59,275	197	\$ 158,774			
97327	100	\$ 8,870	46	\$ 9,726	56	\$ 35,351			
97329	6	\$ 395	1	\$ 94	1	\$ 276			
97330	931	\$ 58,876	373	\$ 55,276	554	\$ 236,353			
97333	705	\$ 50,757	437	\$ 76,770	368	\$ 170,804			
97335	8	\$ 749	7	\$ 1,416	11	\$ 5,445			
97336	12	\$ 1,366	7	\$ 1,550	2	\$ 913			
97338	882	\$ 87,518	410	\$ 91,616	538	\$ 355,272			
97344	51	\$ 4,551	20	\$ 4,625	27	\$ 25,641			
97345	13	\$ 1,349	10	\$ 2,714	17	\$ 12,919			
97346	37	\$ 3,945	12	\$ 3,642	32	\$ 18,483			
97348	43	\$ 3,664	20	\$ 4,543	26	\$ 26,572			
97351	455	\$ 44,267	300	\$ 66,324	309	\$ 197,051			
97352	251	\$ 27,631	181	\$ 48,119	164	\$ 108,528			
97355	1,064	\$ 111,956	582	\$ 134,996	680	\$ 535,769			
97358	90	\$ 10,676	49	\$ 11,397	59	\$ 34,844			
97360	102	\$ 10,465	55	\$ 11,666	57	\$ 46,363			
97361	9	\$ 1,151	1	\$ 246	9	\$ 12,694			
97364	19	\$ 1,159	15	\$ 2,256	12	\$ 12,238			
97367	525	\$ 27,654	259	\$ 30,761	350	\$ 152,286			
97368	167	\$ 11,955	79	\$ 13,022	112	\$ 65,634			
97370	213	\$ 18,992	108	\$ 20,490	128	\$ 65,360			
97371	22	\$ 2,329	7	\$ 1,202	12	\$ 13,339			
97374	122	\$ 13,291	52	\$ 12,977	76	\$ 55,350			
97377	32	\$ 3,715	11	\$ 2,487	14	\$ 14,781			
97383	482	\$ 51,212	227	\$ 51,588	230	\$ 167,351			
97384	4	\$ 263	2	\$ 92	2	\$ 1,123			
97385	100	\$ 10,275	89	\$ 20,471	47	\$ 16,836			
97386	711	\$ 74,776	356	\$ 82,699	501	\$ 435,601			
97388	71	\$ 4,451	16	\$ 1,537	33	\$ 13,042			
97389	70	\$ 8,177	40	\$ 9,920	46	\$ 47,816			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

September 2023	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	50,662	\$ 4,970,398	24,406	\$ 5,235,225	31,677	\$ 23,571,438	106,745	\$ 33,777,060	\$ 316
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97392	70	\$ 9,703	50	\$ 12,656	33	\$ 45,529			
97405	3	\$ 285	1	\$ 28	2	\$ 1,218			
97408	46	\$ 5,501	14	\$ 2,573	16	\$ 9,752			
97410	52	\$ 5,905	12	\$ 2,090	36	\$ 26,898			
97411	42	\$ 3,595	15	\$ 2,662	30	\$ 23,463			
97414	5	\$ 506	4	\$ 523	4	\$ 3,139			
97417	94	\$ 8,918	49	\$ 11,053	74	\$ 67,887			
97420	884	\$ 64,431	557	\$ 92,060	1,121	\$ 844,339			
97423	235	\$ 18,295	135	\$ 20,736	268	\$ 182,202			
97424	385	\$ 36,956	177	\$ 35,754	198	\$ 92,834			
97426	156	\$ 15,852	93	\$ 19,609	107	\$ 63,670			
97429	44	\$ 4,848	4	\$ 362	27	\$ 25,548			
97432	9	\$ 499	5	\$ 1,061	18	\$ 15,199			
97442	162	\$ 21,501	24	\$ 5,460	116	\$ 106,596			
97443	96	\$ 10,173	58	\$ 15,038	79	\$ 51,540			
97446	186	\$ 16,762	100	\$ 23,510	81	\$ 54,726			
97447	26	\$ 1,900	13	\$ 2,391	22	\$ 30,466			
97448	217	\$ 22,300	124	\$ 27,637	137	\$ 88,331			
97456	71	\$ 8,112	51	\$ 12,390	66	\$ 42,781			
97457	428	\$ 41,445	229	\$ 51,319	343	\$ 273,295			
97458	132	\$ 10,312	69	\$ 10,622	149	\$ 103,993			
97459	298	\$ 20,648	151	\$ 25,574	386	\$ 284,410			
97462	72	\$ 5,684	39	\$ 9,348	56	\$ 46,399			
97466	41	\$ 3,483	21	\$ 3,173	44	\$ 30,478			
97469	116	\$ 9,465	60	\$ 12,892	77	\$ 62,696			
97470	992	\$ 101,488	591	\$ 123,161	790	\$ 553,046			
97471	1,272	\$ 164,714	424	\$ 107,554	643	\$ 446,907			
97479	388	\$ 37,831	269	\$ 56,800	348	\$ 241,961			
97484	4	\$ 372	1	\$ 33	9	\$ 19,208			
97486			2	\$ 1,493	2	\$ 1,034			
97494	2	\$ 330	1	\$ 359	4	\$ 3,085			
97495	76	\$ 8,370	34	\$ 9,264	42	\$ 25,307			
97496	285	\$ 25,451	138	\$ 29,976	216	\$ 151,711			
97497	62	\$ 8,096	23	\$ 6,210	71	\$ 130,136			
97501	2,018	\$ 196,703	887	\$ 208,361	1,185	\$ 1,049,433			
97502	1,382	\$ 163,000	530	\$ 149,692	570	\$ 592,595			
97503	613	\$ 80,544	383	\$ 119,643	362	\$ 344,293			
97504	2,432	\$ 323,965	909	\$ 238,386	1,102	\$ 866,593			
97520	160	\$ 20,323	76	\$ 21,114	111	\$ 129,757			
97522	21	\$ 2,456	17	\$ 3,656	27	\$ 21,637			
97523	303	\$ 38,967	180	\$ 46,646	342	\$ 455,676			
97524	758	\$ 103,262	449	\$ 136,721	440	\$ 453,265			
97525	268	\$ 32,895	130	\$ 33,987	159	\$ 204,810			
97526	1,674	\$ 182,303	619	\$ 156,450	1,057	\$ 908,196			
97527	1,514	\$ 165,126	676	\$ 182,529	925	\$ 924,338			
97530	324	\$ 40,788	125	\$ 35,272	184	\$ 223,840			
97531	26	\$ 2,983	11	\$ 2,927	43	\$ 76,959			
97532	111	\$ 13,296	88	\$ 23,147	89	\$ 85,790			
97534	39	\$ 5,555	22	\$ 6,275	33	\$ 68,507			
97535	183	\$ 16,777	78	\$ 16,585	114	\$ 70,593			
97536	68	\$ 10,250	37	\$ 8,887	61	\$ 79,061			
97537	335	\$ 43,446	181	\$ 44,010	245	\$ 280,390			
97538	118	\$ 14,053	50	\$ 12,596	109	\$ 182,566			
97539	183	\$ 21,548	127	\$ 30,791	136	\$ 114,789			
97540	283	\$ 25,768	108	\$ 20,241	162	\$ 141,836			
97541	99	\$ 12,945	54	\$ 18,259	61	\$ 74,184			
97543	31	\$ 3,987	14	\$ 4,382	25	\$ 37,034			
97544	116	\$ 17,105	40	\$ 14,506	91	\$ 137,118			
97601	942	\$ 76,718	449	\$ 79,351	786	\$ 574,297			
97603	1,464	\$ 123,883	669	\$ 140,475	934	\$ 675,067			
97604	3	\$ 101	1	\$ 30	4	\$ 203			
97621	15	\$ 2,909	7	\$ 1,150	13	\$ 26,937			
97622	18	\$ 1,081	15	\$ 2,658	34	\$ 33,045			
97623	94	\$ 9,526	54	\$ 10,829	87	\$ 127,563			
97624	173	\$ 13,430	91	\$ 17,691	167	\$ 145,292			
97625	3	\$ 404	5	\$ 1,079	4	\$ 1,491			
97626	3	\$ 125	7	\$ 1,262	5	\$ 3,554			
97627	47	\$ 4,223	36	\$ 6,146	42	\$ 32,560			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

September 2023	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	50,662	\$ 4,970,398	24,406	\$ 5,235,225	31,677	\$ 23,571,438	106,745	\$ 33,777,060	\$ 316
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97630	144	\$ 13,087	68	\$ 11,186	184	\$ 168,073			
97632	47	\$ 4,885	21	\$ 4,637	43	\$ 38,739			
97633	49	\$ 5,056	25	\$ 5,471	56	\$ 41,039			
97634	9	\$ 594	3	\$ 918	8	\$ 18,374			
97635	2	\$ 103	1	\$ 38	5	\$ 3,544			
97639	35	\$ 2,688	13	\$ 2,475	48	\$ 65,204			
97701	1,102	\$ 97,354	595	\$ 113,301	586	\$ 320,913			
97702	1,135	\$ 98,278	598	\$ 110,018	651	\$ 410,967			
97703	726	\$ 70,797	282	\$ 58,144	272	\$ 172,571			
97731	9	\$ 179	2	\$ 137					
97734	94	\$ 8,869	61	\$ 13,354	95	\$ 80,849			
97741	556	\$ 55,095	230	\$ 47,214	391	\$ 261,769			
97753	50	\$ 7,457	10	\$ 2,712	18	\$ 32,170			
97754	720	\$ 73,998	396	\$ 91,402	425	\$ 304,973			
97756	1,194	\$ 105,544	565	\$ 112,606	648	\$ 396,033			
97760	308	\$ 37,318	177	\$ 41,724	221	\$ 148,244			
97761	168	\$ 18,373	82	\$ 20,644	195	\$ 236,730			
97801	969	\$ 102,225	546	\$ 125,493	507	\$ 357,453			
97810	16	\$ 2,180	14	\$ 3,570	10	\$ 7,340			
97812	54	\$ 8,834	27	\$ 6,115	46	\$ 39,191			
97813	55	\$ 4,769	31	\$ 7,686	30	\$ 21,016			
97818	10	\$ 1,167			2	\$ 12,764			
97826	23	\$ 2,025	17	\$ 4,230	24	\$ 24,799			
97828	96	\$ 9,445	43	\$ 7,746	76	\$ 53,400			
97835	18	\$ 2,721	1	\$ 235	9	\$ 5,505			
97838	36	\$ 6,125	9	\$ 2,701	13	\$ 8,019			
97842	3	\$ 454	2	\$ 48	3	\$ 675			
97846	90	\$ 6,753	46	\$ 7,088	57	\$ 63,750			
97857	21	\$ 2,123	5	\$ 1,236	11	\$ 5,936			
97862	113	\$ 12,745	71	\$ 22,677	64	\$ 97,356			
97868	119	\$ 14,262	80	\$ 19,982	66	\$ 50,559			
97875	125	\$ 16,172	48	\$ 12,117	56	\$ 56,683			
97882	267	\$ 29,120	179	\$ 45,050	147	\$ 86,807			
97885	38	\$ 2,774	21	\$ 2,783	23	\$ 31,484			
97886	49	\$ 4,611	21	\$ 4,613	35	\$ 23,652			
97476			1	\$ 200					
97347			1	\$ 193					
97302	2	\$ 270							
97233	1	\$ 234							
97362									

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

September 2023	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	3,148	\$ 496,571	912	\$ 287,961	1,347	\$ 2,046,398	5,407	\$ 2,830,930	\$524
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97016									
97029	2	\$175.26							
97031	35	\$4,062.42	12	\$5,599.28	10	\$8,053.25			
97033									
97039									
97040	3	\$236.79			2	\$211.55			
97041									
97050	1	\$79.18	1	\$35.97					
97058									
97065	2	\$91.19			2	\$749.34			
97102	2	\$954.39							
97103	42	\$5,375.96	12	\$5,672.84	20	\$28,489.26			
97110	13	\$2,377.52	4	\$402.06	4	\$1,163.58			
97121	2	\$449.77			1	\$148.67			
97138	58	\$12,400.28	16	\$2,608.89	30	\$36,293.77			
97145									
97146	23	\$3,078.28	12	\$5,867.40	8	\$4,917.84			
97201					3	\$2,528.61			
97205	2	\$151.24	1	\$117.85	3	\$4,334.88			
97209	3	\$1,183.73							
97211	50	\$12,700.20	17	\$5,586.49	36	\$77,304.89			
97212	18	\$5,135.12	8	\$2,678.08	11	\$38,646.07			
97213	33	\$5,173.15	19	\$5,857.71	10	\$6,166.81			
97215	3	\$293.52			1	\$483.46			
97216	22	\$3,639.47	2	\$398.92	9	\$14,839.87			
97217	26	\$2,752.64	7	\$2,814.12	9	\$19,407.41			
97218	33	\$4,145.40	13	\$3,699.26	6	\$9,786.45			
97220	87	\$18,997.63	33	\$13,548.43	47	\$129,551.11			
97227	37	\$7,792.03	9	\$3,894.03	9	\$75,669.08			
97230	2	\$559.55							
97232	20	\$4,985.24	3	\$659.77	9	\$22,044.21			
97250									
97304			1	\$154.90					
97306	1	\$157.14							
97317	3	\$230.97	1	\$302.95					
97321	47	\$6,147.64	10	\$2,346.92	23	\$46,684.92			
97322	67	\$10,261.31	24	\$7,006.33	20	\$20,059.62			
97325	15	\$1,474.50	5	\$1,306.06	4	\$1,625.71			
97327	3	\$611.11			5	\$2,101.50			
97329					1	\$191.11			
97330	43	\$9,233.88	8	\$1,683.80	15	\$17,016.28			
97333	65	\$7,149.79	10	\$2,166.41	16	\$103,687.00			
97335	5	\$353.04							
97336	3	\$335.02							
97338	30	\$3,286.97	8	\$1,645.37	9	\$6,043.27			
97344	1	\$46.97			3	\$2,189.20			
97345	5	\$105.26	1	\$23.47					
97346	8	\$626.74	1	\$212.99	6	\$2,201.74			
97348	3	\$104.09	1	\$261.38					
97351	47	\$5,745.96	12	\$3,186.03	12	\$9,871.54			
97352	10	\$1,557.62	7	\$2,756.53	7	\$9,940.45			
97355	57	\$10,008.73	22	\$4,533.43	22	\$10,051.52			
97358	5	\$221.72	5	\$1,006.09	5	\$2,615.66			
97360	7	\$1,509.63	3	\$1,015.33	5	\$1,299.63			
97361	2	\$62.34			2	\$314.58			
97364									
97367	44	\$8,866.76	17	\$5,181.04	20	\$16,963.08			
97368	10	\$1,413.49	2	\$302.02	5	\$2,344.33			
97370	13	\$3,229.79	5	\$475.74	2	\$1,937.47			
97371	8	\$1,136.54	1	\$1,677.71	2	\$121.24			
97374	5	\$694.88	3	\$866.96	5	\$3,342.38			
97377	4	\$735.18			2	\$8,597.43			
97383	18	\$3,596.43	5	\$680.81	9	\$13,446.76			
97384					1	\$7,074.61			
97385	4	\$935.91	1	\$95.12					
97386	33	\$3,880.95	10	\$2,172.22	12	\$6,855.06			
97388	4	\$189.64			3	\$574.97			
97389	1	\$29.46			1	\$123.01			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

September 2023	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	3,148	\$ 496,571	912	\$ 287,961	1,347	\$ 2,046,398	5,407	\$ 2,830,930	\$524
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97392	2	\$356.00	1	\$144.74	1	\$292.80			
97405	7	\$2,847.81	1	\$666.56	6	\$16,201.60			
97408	2	\$26.33	1	\$92.24					
97410	2	\$161.14	1	\$38.89	2	\$13,606.65			
97411	3	\$162.13							
97414			1	\$70.99	1	\$85.55			
97417	9	\$1,373.74	1	\$59.58	13	\$21,088.96			
97420	70	\$8,079.39	20	\$4,707.19	30	\$14,555.27			
97423	36	\$3,968.63	6	\$1,143.13	4	\$2,176.35			
97424	10	\$1,006.97	5	\$771.81	3	\$8,857.80			
97426	10	\$705.83	4	\$564.36	1	\$99.98			
97429	4	\$588.29							
97432			1	\$215.18	1	\$762.04			
97442	9	\$2,130.55	1	\$61.06	8	\$21,786.81			
97443	21	\$2,994.86			3	\$10,391.74			
97446	1	\$68.90	1	\$162.33	3	\$1,293.69			
97447	4	\$168.01							
97448	13	\$3,706.73	2	\$353.43	9	\$24,828.53			
97456	9	\$960.69	4	\$1,884.87	3	\$1,912.11			
97457	21	\$2,137.51	6	\$1,594.05	12	\$14,039.17			
97458	10	\$742.41	6	\$644.65	5	\$10,101.16			
97459	22	\$1,748.62	3	\$1,403.40	8	\$9,440.03			
97462	6	\$324.67	1	\$40.50					
97466	3	\$630.48			1	\$159.20			
97469	7	\$1,012.02	1	\$117.73	4	\$9,588.41			
97470	95	\$13,529.56	37	\$15,340.41	48	\$75,741.73			
97471	60	\$11,036.51	13	\$4,644.12	18	\$14,542.32			
97479	34	\$2,829.93	16	\$4,280.21	24	\$23,187.57			
97484	1	\$68.49			6	\$8,093.39			
97486	1	\$34.75							
97494	1	\$227.92							
97495	3	\$365.38			2	\$514.40			
97496	13	\$2,467.92	3	\$826.49	2	\$8,963.49			
97497	9	\$2,831.43	2	\$1,013.99	17	\$37,545.52			
97501	107	\$21,799.54	42	\$15,163.98	63	\$124,501.42			
97502	50	\$5,877.99	22	\$5,220.65	39	\$57,889.03			
97503	32	\$7,859.33	12	\$8,439.21	15	\$15,751.29			
97504	107	\$21,650.35	12	\$3,938.58	16	\$24,270.77			
97520	21	\$3,226.66	4	\$404.71	17	\$12,407.56			
97522	2	\$765.18	1	\$37.29	2	\$2,063.54			
97523	46	\$10,990.34	21	\$6,443.00	31	\$50,056.75			
97524	49	\$7,081.65	16	\$3,718.27	24	\$24,123.86			
97525	8	\$908.71	7	\$861.55	7	\$6,410.75			
97526	96	\$11,532.32	23	\$4,749.30	43	\$74,409.29			
97527	56	\$10,867.11	15	\$6,947.51	40	\$63,681.73			
97530	21	\$1,567.58	7	\$2,094.06	18	\$47,626.95			
97531	2	\$672.24	1	\$267.37	2	\$418.06			
97532	18	\$3,362.88	8	\$1,749.72	9	\$10,451.54			
97534	1	\$138.52	1	\$159.09	3	\$3,679.14			
97535	30	\$4,127.48	3	\$931.28	3	\$1,389.26			
97536	16	\$5,745.18	1	\$35.61	1	\$836.94			
97537	23	\$2,876.51	8	\$1,732.37	12	\$18,303.70			
97538	10	\$2,536.03	6	\$804.54	10	\$9,301.89			
97539	15	\$2,536.28	2	\$2,548.24	5	\$7,156.50			
97540	14	\$1,025.01	4	\$575.77	2	\$457.09			
97541	7	\$872.38			3	\$1,084.15			
97543	3	\$394.45	2	\$400.85	1	\$3,023.23			
97544	18	\$2,338.01	5	\$1,980.65	10	\$24,519.69			
97601	54	\$8,957.22	18	\$4,490.68	30	\$49,053.61			
97603	65	\$8,264.49	37	\$25,116.50	51	\$49,269.47			
97604									
97621	1	\$41.11	1	\$59.77	1	\$364.92			
97622			1	\$46.87	1	\$199.13			
97623	8	\$480.27	4	\$507.47	5	\$1,127.31			
97624	17	\$1,852.46	4	\$663.13	5	\$1,313.79			
97625	1	\$373.33			1	\$1,228.60			
97626	2	\$134.39							
97627	8	\$784.22	2	\$322.19					

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

September 2023	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	3,148	\$ 496,571	912	\$ 287,961	1,347	\$ 2,046,398	5,407	\$ 2,830,930	\$524
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97630	15	\$1,857.94	2	\$193.18	8	\$21,029.65			
97632	10	\$492.06	3	\$150.20	4	\$2,602.67			
97633	23	\$1,905.34	4	\$422.27	3	\$6,706.68			
97634									
97635									
97639	1	\$72.41			2	\$751.51			
97701	56	\$9,411.45	18	\$7,471.78	26	\$32,456.95			
97702	53	\$7,754.06	18	\$6,806.56	24	\$26,924.25			
97703	60	\$6,984.44	11	\$2,203.88	9	\$10,595.87			
97731					1	\$180.05			
97734	3	\$113.90	5	\$852.70	1	\$70.96			
97741	54	\$8,011.73	10	\$5,656.20	11	\$11,964.53			
97753	7	\$380.07	1	\$118.02	3	\$9,816.18			
97754	65	\$9,718.15	11	\$2,542.51	16	\$9,034.49			
97756	80	\$12,316.17	11	\$2,501.06	25	\$33,916.30			
97760	15	\$701.67	6	\$895.79	2	\$798.42			
97761	44	\$8,400.59	3	\$875.48	3	\$14,366.20			
97801	61	\$10,750.97	15	\$8,445.92	15	\$19,156.47			
97810	1	\$17.66							
97812	12	\$2,537.27	3	\$240.21	3	\$2,839.21			
97813	10	\$1,239.56	1	\$49.46	1	\$124.29			
97818	1	\$54.90							
97826			1	\$19.91					
97828	14	\$1,844.13	6	\$1,429.07	4	\$3,415.01			
97835	3	\$463.04			2	\$7,915.86			
97838	3	\$467.04							
97842									
97846	10	\$2,626.53	11	\$2,376.14	10	\$6,140.02			
97857	1	\$106.05							
97862	15	\$2,017.59	5	\$863.91	8	\$2,202.86			
97868	9	\$1,509.22			2	\$1,379.66			
97875	7	\$1,012.26			2	\$147.54			
97882	9	\$1,208.78	3	\$1,098.30	5	\$4,395.45			
97885	6	\$481.97	2	\$760.04	3	\$1,247.95			
97886	4	\$451.82			1	\$1,793.96			
97476									
97347			1	\$187.56	1	\$133.90			
97302			1	\$47.63					
97233									
97362	1	\$148.97							

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

August 2023	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	40,514	\$ 3,501,677	23,039	\$ 4,101,245	34,994	\$ 25,141,420	98,547	\$ 32,744,342	\$332
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97016	1	\$ 87	1	\$ 107					
97029	6	\$ 523	5	\$ 551	15	\$ 40,827			
97031	375	\$ 28,671	188	\$ 34,819	261	\$ 144,193			
97033					2	\$ 431			
97039	13	\$ 1,322	6	\$ 891	17	\$ 8,550			
97040	29	\$ 2,302	15	\$ 1,895	30	\$ 16,544			
97041	3	\$ 275			1	\$ 344			
97050	8	\$ 984	3	\$ 374	11	\$ 4,471			
97058	1	\$ 95	1	\$ 300	1	\$ 376			
97065	24	\$ 1,619	6	\$ 889	11	\$ 17,514			
97102	19	\$ 2,268	11	\$ 1,629	15	\$ 4,760			
97103	399	\$ 22,391	291	\$ 39,515	403	\$ 257,162			
97110	93	\$ 5,206	44	\$ 5,260	57	\$ 19,171			
97121	48	\$ 3,051	35	\$ 4,682	39	\$ 23,626			
97138	492	\$ 30,440	295	\$ 39,165	363	\$ 200,487			
97145	3	\$ 90	1	\$ 68	1	\$ 348			
97146	251	\$ 16,491	171	\$ 20,506	214	\$ 99,452			
97201	115	\$ 5,502	65	\$ 7,066	100	\$ 32,590			
97205	143	\$ 3,517	74	\$ 5,713	115	\$ 40,808			
97209	16	\$ 552	12	\$ 978	13	\$ 1,978			
97211	1,044	\$ 73,134	501	\$ 75,149	735	\$ 384,898			
97212	694	\$ 51,304	357	\$ 45,500	471	\$ 190,124			
97213	513	\$ 38,210	401	\$ 42,499	447	\$ 199,911			
97215	41	\$ 2,608	19	\$ 2,882	33	\$ 15,770			
97216	46	\$ 3,774	221	\$ 22,506	160	\$ 89,953			
97217	408	\$ 32,113	158	\$ 19,367	342	\$ 162,886			
97218	441	\$ 28,538	211	\$ 29,786	388	\$ 220,718			
97220	1,054	\$ 83,140	652	\$ 94,656	997	\$ 626,143			
97227	236	\$ 11,955	134	\$ 12,001	288	\$ 101,266			
97230	29	\$ 1,439	28	\$ 2,566	42	\$ 27,203			
97232	273	\$ 11,639	245	\$ 19,564	252	\$ 103,574			
97250			1	\$ 54					
97304	10	\$ 1,009	6	\$ 1,841	5	\$ 1,487			
97306	8	\$ 901	4	\$ 1,033	5	\$ 2,508			
97317	41	\$ 6,575	21	\$ 8,653	25	\$ 14,189			
97321	871	\$ 67,249	412	\$ 75,186	443	\$ 267,562			
97322	1,532	\$ 149,496	793	\$ 148,559	1,028	\$ 564,144			
97325	226	\$ 25,945	183	\$ 39,495	224	\$ 173,972			
97327	82	\$ 7,171	55	\$ 10,569	58	\$ 43,228			
97329	2	\$ 118	3	\$ 747	4	\$ 649			
97330	742	\$ 38,287	441	\$ 58,840	574	\$ 246,456			
97333	718	\$ 49,925	328	\$ 46,513	450	\$ 192,391			
97335			1	\$ 101	12	\$ 4,322			
97336	3	\$ 444	4	\$ 673	5	\$ 1,961			
97338	769	\$ 66,380	427	\$ 83,290	614	\$ 404,040			
97344	50	\$ 4,306	29	\$ 6,666	29	\$ 27,878			
97345	8	\$ 974	11	\$ 2,651	19	\$ 12,440			
97346	23	\$ 3,078	20	\$ 4,511	33	\$ 19,619			
97348	34	\$ 2,437	15	\$ 2,898	34	\$ 28,675			
97351	337	\$ 33,754	248	\$ 39,585	337	\$ 199,094			
97352	123	\$ 14,662	154	\$ 27,788	178	\$ 103,654			
97355	980	\$ 85,222	525	\$ 108,883	761	\$ 570,797			
97358	74	\$ 8,484	49	\$ 10,178	67	\$ 39,102			
97360	100	\$ 9,523	37	\$ 7,576	63	\$ 68,845			
97361	8	\$ 765	2	\$ 401	10	\$ 11,222			
97364	17	\$ 1,109	10	\$ 1,561	16	\$ 13,840			
97367	499	\$ 27,300	274	\$ 33,066	394	\$ 176,453			
97368	141	\$ 10,014	86	\$ 14,702	123	\$ 75,983			
97370	191	\$ 15,207	99	\$ 17,008	152	\$ 74,575			
97371	15	\$ 1,291	15	\$ 3,372	12	\$ 11,789			
97374	94	\$ 8,597	54	\$ 10,154	84	\$ 61,871			
97377	27	\$ 3,185	12	\$ 1,779	15	\$ 13,653			
97383	399	\$ 36,749	193	\$ 38,893	278	\$ 189,795			
97384	2	\$ 58	4	\$ 681	3	\$ 1,353			
97385	123	\$ 13,358	60	\$ 10,927	58	\$ 21,447			
97386	572	\$ 49,631	336	\$ 65,378	548	\$ 466,495			
97388	1	\$ 14	48	\$ 3,130	29	\$ 11,343			
97389	58	\$ 5,166	29	\$ 6,454	52	\$ 50,858			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

August 2023	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	40,514	\$ 3,501,677	23,039	\$ 4,101,245	34,994	\$ 25,141,420	98,547	\$ 32,744,342	\$332
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97392	7	\$ 1,110	52	\$ 5,444	36	\$ 40,910			
97405			1	\$ 99	2	\$ 712			
97408	17	\$ 1,475	19	\$ 4,633	18	\$ 9,630			
97410	6	\$ 903	24	\$ 2,080	37	\$ 23,668			
97411	30	\$ 2,924	25	\$ 5,170	32	\$ 33,062			
97414	6	\$ 508	4	\$ 520	4	\$ 3,741			
97417	86	\$ 7,488	39	\$ 7,568	86	\$ 74,583			
97420	797	\$ 59,604	586	\$ 94,810	1,232	\$ 918,414			
97423	225	\$ 16,438	133	\$ 21,716	303	\$ 214,049			
97424	324	\$ 25,719	162	\$ 30,183	233	\$ 107,901			
97426	129	\$ 12,895	96	\$ 17,383	118	\$ 66,076			
97429	14	\$ 1,310	10	\$ 959	33	\$ 29,612			
97432	11	\$ 629	6	\$ 1,366	19	\$ 14,817			
97442	3	\$ 204	54	\$ 3,986	127	\$ 104,777			
97443	87	\$ 8,285	50	\$ 12,650	94	\$ 60,523			
97446	155	\$ 12,294	78	\$ 15,384	97	\$ 67,862			
97447	30	\$ 2,510	10	\$ 1,569	23	\$ 30,219			
97448	203	\$ 18,128	93	\$ 17,249	162	\$ 97,622			
97456	58	\$ 5,929	38	\$ 6,836	68	\$ 44,255			
97457	417	\$ 36,370	201	\$ 42,168	386	\$ 289,747			
97458	133	\$ 9,525	62	\$ 10,337	170	\$ 111,360			
97459	294	\$ 19,755	204	\$ 35,869	414	\$ 312,498			
97462	59	\$ 6,497	37	\$ 8,654	57	\$ 50,223			
97466	41	\$ 2,320	28	\$ 4,734	49	\$ 31,869			
97469	114	\$ 8,140	49	\$ 11,668	88	\$ 67,517			
97470	928	\$ 82,990	514	\$ 91,272	865	\$ 582,780			
97471	471	\$ 45,885	621	\$ 85,780	602	\$ 420,746			
97479	391	\$ 36,448	232	\$ 45,866	369	\$ 249,299			
97484	3	\$ 65	3	\$ 462	14	\$ 19,685			
97486	2	\$ 667			2	\$ 945			
97494	2	\$ 223	1	\$ 45	3	\$ 2,829			
97495	64	\$ 5,908	33	\$ 6,831	54	\$ 28,187			
97496	236	\$ 18,436	152	\$ 32,020	221	\$ 153,082			
97497	10	\$ 1,335	32	\$ 5,368	76	\$ 112,196			
97501	1,697	\$ 144,420	834	\$ 168,069	1,322	\$ 1,091,289			
97502	1,112	\$ 111,849	461	\$ 110,794	643	\$ 630,798			
97503	609	\$ 79,330	276	\$ 72,147	408	\$ 366,676			
97504	814	\$ 69,994	851	\$ 120,599	1,138	\$ 807,558			
97520	144	\$ 15,358	60	\$ 15,226	126	\$ 148,466			
97522	26	\$ 2,287	10	\$ 2,540	30	\$ 21,981			
97523	314	\$ 34,993	179	\$ 50,033	359	\$ 503,857			
97524	733	\$ 94,076	370	\$ 92,919	473	\$ 449,523			
97525	255	\$ 28,790	106	\$ 27,678	182	\$ 214,299			
97526	1,297	\$ 122,612	658	\$ 139,945	1,072	\$ 929,877			
97527	1,322	\$ 141,392	665	\$ 154,309	1,026	\$ 999,874			
97530	259	\$ 24,643	122	\$ 30,660	209	\$ 237,343			
97531	18	\$ 1,948	16	\$ 3,741	48	\$ 78,796			
97532	131	\$ 15,905	62	\$ 14,650	103	\$ 90,195			
97534	32	\$ 3,291	17	\$ 4,607	42	\$ 80,255			
97535	162	\$ 13,072	78	\$ 15,430	121	\$ 73,895			
97536	62	\$ 6,023	27	\$ 5,734	65	\$ 83,035			
97537	303	\$ 35,078	149	\$ 33,072	274	\$ 285,947			
97538	112	\$ 14,355	45	\$ 11,790	119	\$ 190,619			
97539	205	\$ 25,211	101	\$ 25,119	153	\$ 150,247			
97540	233	\$ 20,345	105	\$ 17,293	174	\$ 164,128			
97541	93	\$ 14,101	45	\$ 10,336	65	\$ 79,379			
97543	29	\$ 3,595	12	\$ 3,393	30	\$ 38,304			
97544	103	\$ 11,865	49	\$ 18,306	101	\$ 159,667			
97601	731	\$ 47,880	428	\$ 62,594	860	\$ 608,319			
97603	1,196	\$ 92,649	597	\$ 105,993	1,070	\$ 731,431			
97604	2	\$ 121	1	\$ 124					
97621	14	\$ 908	2	\$ 444	17	\$ 27,191			
97622	28	\$ 1,916	10	\$ 1,624	35	\$ 34,395			
97623	115	\$ 9,096	60	\$ 13,541	85	\$ 124,265			
97624	171	\$ 16,474	83	\$ 15,135	204	\$ 168,344			
97625	8	\$ 926	3	\$ 340	5	\$ 2,325			
97626	7	\$ 563	4	\$ 534	4	\$ 3,295			
97627	3	\$ 185	35	\$ 2,165	43	\$ 26,810			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

August 2023	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	40,514	\$ 3,501,677	23,039	\$ 4,101,245	34,994	\$ 25,141,420	98,547	\$ 32,744,342	\$ 332
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97630	122	\$ 9,812	74	\$ 11,278	195	\$ 192,707			
97632	54	\$ 4,554	20	\$ 4,216	44	\$ 37,567			
97633	47	\$ 5,246	24	\$ 3,601	65	\$ 46,222			
97634	11	\$ 940	1	\$ 115	7	\$ 17,337			
97635	3	\$ 170	2	\$ 285	5	\$ 3,342			
97639	22	\$ 2,159	12	\$ 3,898	58	\$ 68,455			
97701	1,097	\$ 90,761	476	\$ 82,571	670	\$ 369,517			
97702	1,024	\$ 77,126	547	\$ 91,260	785	\$ 486,321			
97703	416	\$ 39,336	289	\$ 42,144	296	\$ 189,458			
97731	4	\$ 134							
97734	87	\$ 8,863	49	\$ 10,096	112	\$ 88,585			
97741	416	\$ 33,552	217	\$ 40,783	433	\$ 281,088			
97753	6	\$ 658	17	\$ 2,983	22	\$ 31,263			
97754	702	\$ 72,635	316	\$ 70,511	483	\$ 323,657			
97756	1,051	\$ 83,485	516	\$ 87,884	737	\$ 433,764			
97760	244	\$ 25,195	163	\$ 35,435	262	\$ 168,485			
97761	64	\$ 9,761	81	\$ 10,967	184	\$ 217,502			
97801	878	\$ 84,889	435	\$ 94,306	560	\$ 373,717			
97810	15	\$ 1,624	11	\$ 2,407	17	\$ 9,420			
97812	42	\$ 5,011	14	\$ 4,574	44	\$ 35,081			
97813	54	\$ 4,289	26	\$ 5,805	34	\$ 23,331			
97818	2	\$ 118			3	\$ 12,337			
97826	27	\$ 2,727	13	\$ 2,911	25	\$ 25,533			
97828	89	\$ 6,749	44	\$ 7,780	96	\$ 72,650			
97835	11	\$ 963	8	\$ 1,221	7	\$ 3,314			
97838	26	\$ 4,131	11	\$ 3,792	11	\$ 6,708			
97842	7	\$ 490			3	\$ 906			
97846	70	\$ 4,673	42	\$ 6,928	64	\$ 65,743			
97857	18	\$ 1,290	5	\$ 1,179	13	\$ 7,144			
97862	99	\$ 11,021	56	\$ 16,754	85	\$ 101,470			
97868	21	\$ 2,087	51	\$ 5,143	94	\$ 48,121			
97875	47	\$ 4,820	44	\$ 6,503	67	\$ 53,125			
97882	262	\$ 26,899	129	\$ 31,382	172	\$ 102,157			
97885	45	\$ 2,285	15	\$ 2,514	36	\$ 35,331			
97886	40	\$ 3,432	19	\$ 3,453	39	\$ 28,518			
97476			1	\$ 146					
97347			1	\$ 178					
97302									

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

August 2023	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,381	\$ 341,054	932	\$ 253,348	1,370	\$ 2,054,265	4,683	\$ 2,648,667	\$566
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97016									
97029	2	\$105.21							
97031	37	\$5,698.42	17	\$3,426.83	13	\$9,786.63			
97033									
97039			1	\$198.99	1	\$2,982.57			
97040			3	\$116.39	1	\$136.33			
97041									
97050	2	\$20.96							
97058									
97065			2	\$203.46	1	\$638.47			
97102	2	\$956.31							
97103	28	\$4,600.76	19	\$6,229.49	20	\$26,799.27			
97110	9	\$1,004.85	10	\$1,399.30	4	\$2,069.86			
97121	2	\$469.81	1	\$96.32					
97138	45	\$4,493.09	21	\$2,896.66	26	\$33,797.45			
97145	1	\$24.45							
97146	21	\$5,431.82	9	\$1,232.84	7	\$3,924.60			
97201			1	\$493.75	2	\$1,123.75			
97205	8	\$2,662.06	1	\$35.90	4	\$5,878.29			
97209									
97211	46	\$6,456.59	13	\$5,590.91	42	\$88,873.13			
97212	22	\$6,008.28	6	\$1,929.92	17	\$38,416.40			
97213	16	\$1,707.77	17	\$5,526.14	13	\$5,420.23			
97215	2	\$168.74	1	\$345.36	2	\$881.44			
97216	2	\$251.29	4	\$2,188.89	11	\$19,941.38			
97217	19	\$2,243.85	8	\$2,406.37	10	\$55,161.53			
97218	26	\$5,052.37	11	\$2,317.47	8	\$4,041.81			
97220	71	\$11,756.49	36	\$10,403.56	45	\$135,632.11			
97227	26	\$2,800.50	1	\$78.07	14	\$75,489.59			
97230	1	\$67.03	2	\$573.72					
97232	11	\$2,428.01	4	\$1,057.81	13	\$21,314.66			
97250					1	\$488.62			
97304	2	\$79.13	1	\$161.46					
97306	2	\$2,052.06							
97317	2	\$201.13							
97321	73	\$7,279.23	19	\$3,680.65	21	\$42,694.52			
97322	71	\$10,043.20	18	\$7,466.78	25	\$17,978.18			
97325	5	\$728.13	4	\$1,365.19	4	\$1,346.68			
97327	5	\$1,394.02	1	\$82.40	5	\$1,797.90			
97329					1	\$191.11			
97330	14	\$2,019.91	9	\$3,895.32	11	\$10,591.32			
97333	27	\$4,416.39	15	\$1,882.53	13	\$108,341.98			
97335					1	\$95.46			
97336	1	\$262.94							
97338	30	\$2,704.57	9	\$2,140.48	8	\$5,833.68			
97344	5	\$189.50			4	\$2,190.33			
97345	2	\$22.14	3	\$89.45					
97346	5	\$444.22	1	\$36.84	8	\$2,800.53			
97348	1	\$186.62	1	\$292.45					
97351	27	\$4,892.32	8	\$2,725.17	14	\$8,210.68			
97352	3	\$369.65	2	\$337.17	10	\$11,361.96			
97355	37	\$3,486.53	22	\$4,798.90	18	\$11,259.64			
97358	6	\$392.41	3	\$543.74	5	\$2,983.30			
97360	9	\$1,392.32	4	\$815.40	3	\$591.24			
97361	1	\$307.42	1	\$26.79	1	\$187.38			
97364									
97367	40	\$5,926.20	25	\$9,034.42	17	\$14,172.69			
97368	8	\$1,801.65	2	\$419.92	5	\$2,294.83			
97370	7	\$835.79			5	\$2,942.82			
97371	4	\$1,034.83	2	\$35.86	1	\$101.45			
97374	2	\$154.42	3	\$277.68	5	\$3,674.90			
97377	4	\$533.61			2	\$8,707.03			
97383	11	\$1,121.25	4	\$512.03	7	\$14,399.51			
97384			1	\$340.37	1	\$6,789.37			
97385	2	\$28.15			2	\$550.89			
97386	25	\$2,269.17	10	\$3,521.35	11	\$7,074.52			
97388	1	\$174.84	4	\$261.00					
97389	3	\$122.21	2	\$353.61	1	\$92.75			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

August 2023	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,381	\$ 341,054	932	\$ 253,348	1,370	\$ 2,054,265	4,683	\$ 2,648,667	\$566
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97392	1	\$55.11			1	\$317.52			
97405			2	\$1,937.21	5	\$10,240.33			
97408	1	\$32.15							
97410	1	\$37.24	1	\$97.29	2	\$12,926.39			
97411	2	\$317.93	1	\$56.57					
97414	1	\$62.49	1	\$118.40	2	\$164.33			
97417	4	\$90.60	4	\$385.07	10	\$17,714.03			
97420	56	\$5,585.75	20	\$5,035.48	25	\$11,828.86			
97423	18	\$3,106.36	6	\$1,079.90	4	\$2,041.58			
97424	19	\$2,047.30	4	\$1,250.25	5	\$7,982.67			
97426	9	\$1,016.18	1	\$272.00	4	\$3,740.20			
97429	1	\$86.46	1	\$141.66	2	\$88.04			
97432					1	\$847.26			
97442	1	\$46.26	7	\$487.86	6	\$20,068.08			
97443	6	\$104.59			5	\$11,830.24			
97446			2	\$1,142.96	2	\$811.45			
97447	1	\$47.08							
97448	7	\$1,613.98	4	\$1,137.38	9	\$23,871.96			
97456	4	\$591.78	3	\$917.99	1	\$842.45			
97457	18	\$2,998.67	7	\$2,411.88	12	\$18,840.25			
97458	11	\$576.64	3	\$417.62	7	\$15,675.43			
97459	9	\$1,840.10	3	\$255.80	7	\$8,934.37			
97462	3	\$154.00							
97466	2	\$481.21			2	\$397.08			
97469	1	\$48.40	1	\$88.49	7	\$11,312.96			
97470	84	\$11,445.30	40	\$12,628.67	48	\$75,868.06			
97471	32	\$7,127.40	18	\$4,742.91	15	\$13,092.54			
97479	29	\$2,843.86	16	\$3,248.41	23	\$24,116.79			
97484					6	\$7,757.66			
97486	1	\$2.12							
97494	1	\$230.36							
97495			1	\$198.08	1	\$89.40			
97496	8	\$874.00	2	\$171.80	3	\$8,518.00			
97497	4	\$311.47	1	\$116.89	16	\$35,402.07			
97501	93	\$12,383.05	27	\$15,589.01	64	\$118,073.24			
97502	48	\$5,839.17	21	\$5,140.94	41	\$61,896.30			
97503	27	\$6,823.39	9	\$4,804.33	15	\$17,447.94			
97504	21	\$2,967.51	18	\$1,864.25	18	\$19,143.83			
97520	16	\$1,521.92	7	\$2,960.51	13	\$8,123.96			
97522	1	\$18.51	1	\$624.97	2	\$3,115.00			
97523	39	\$7,052.62	11	\$4,304.04	31	\$36,063.56			
97524	43	\$5,718.29	21	\$5,185.34	23	\$23,233.11			
97525	14	\$1,487.72	4	\$457.31	10	\$6,406.28			
97526	78	\$9,299.37	30	\$9,444.31	43	\$76,250.28			
97527	38	\$4,793.30	38	\$10,036.70	36	\$59,642.12			
97530	19	\$1,544.60	18	\$5,349.90	16	\$46,315.14			
97531	5	\$602.62	1	\$134.15	1	\$201.81			
97532	11	\$1,922.91	5	\$849.18	10	\$8,827.60			
97534	3	\$349.95	2	\$447.25	1	\$2,863.53			
97535	19	\$2,134.46	3	\$1,030.96	4	\$2,692.72			
97536	3	\$128.27	1	\$118.33	1	\$734.32			
97537	17	\$1,754.24	6	\$12,526.14	9	\$6,171.60			
97538	13	\$2,206.74	1	\$97.01	13	\$14,378.19			
97539	10	\$2,215.01	4	\$654.67	6	\$6,913.71			
97540	11	\$781.42	2	\$386.00	4	\$1,323.57			
97541	3	\$718.00	6	\$1,193.52					
97543	5	\$620.41			4	\$5,069.72			
97544	14	\$2,602.17	2	\$132.51	13	\$26,947.25			
97601	39	\$3,835.24	15	\$1,483.87	37	\$55,322.48			
97603	75	\$15,450.25	25	\$6,753.64	45	\$47,162.13			
97604									
97621	1	\$39.25	1	\$65.01	1	\$339.83			
97622	7	\$566.90			1	\$427.28			
97623	19	\$1,839.14	3	\$240.19	6	\$1,409.78			
97624	18	\$2,499.87	2	\$199.69	4	\$992.63			
97625	1	\$337.00			1	\$1,086.44			
97626			1	\$36.41					
97627	1	\$6.17			1	\$136.62			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

August 2023	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,381	\$ 341,054	932	\$ 253,348	1,370	\$ 2,054,265	4,683	\$ 2,648,667	\$566
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97630	6	\$720.79	3	\$449.75	6	\$17,848.57			
97632	17	\$1,498.81	1	\$69.03	5	\$2,639.91			
97633	18	\$1,720.59	5	\$419.66	3	\$7,239.89			
97634	1	\$668.54	2	\$99.24					
97635									
97639			1	\$146.58	2	\$924.42			
97701	74	\$12,717.02	15	\$4,691.12	29	\$31,607.10			
97702	54	\$9,168.57	13	\$3,557.31	27	\$26,495.50			
97703	44	\$6,003.96	9	\$1,900.56	10	\$16,399.82			
97731					1	\$159.38			
97734	4	\$242.54	5	\$499.18	3	\$837.81			
97741	33	\$6,622.81	5	\$1,409.68	10	\$9,222.24			
97753	2	\$123.49			2	\$9,208.71			
97754	55	\$8,217.41	12	\$3,524.45	18	\$9,902.43			
97756	37	\$2,618.28	9	\$952.14	24	\$32,179.24			
97760	17	\$1,368.40	4	\$271.81	3	\$1,474.41			
97761	6	\$1,263.07	1	\$111.04	3	\$13,325.84			
97801	59	\$12,049.93	18	\$6,034.33	14	\$18,442.37			
97810									
97812	7	\$248.62	2	\$611.74	2	\$1,534.63			
97813	5	\$566.10			3	\$1,217.32			
97818									
97826	1	\$122.43	1	\$19.64					
97828	10	\$1,823.81	3	\$889.92	6	\$5,609.33			
97835	1	\$91.40			2	\$6,288.30			
97838	1	\$4.00			1	\$108.48			
97842									
97846	18	\$1,788.79	5	\$509.06	9	\$6,721.91			
97857	2	\$1,160.57							
97862	8	\$1,628.25	11	\$1,147.46	2	\$732.46			
97868	1	\$76.72	4	\$207.28	3	\$898.79			
97875	1	\$20.55	2	\$434.14	2	\$110.18			
97882	14	\$2,932.61	3	\$899.76	5	\$3,857.63			
97885	2	\$331.40	1	\$35.61	3	\$1,148.04			
97886	1	\$125.24			2	\$1,797.44			
97476									
97347			1	\$161.98	1	\$245.65			
97302	1	\$20.85							

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

July 2023	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	40,148	\$ 3,122,836	22,895	\$ 4,078,045	37,089	\$ 27,200,439	100,132	\$ 34,401,320	\$ 344
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97016			2	\$ 312					
97029	13	\$ 1,100	4	\$ 604	14	\$ 41,450			
97031	357	\$ 29,577	185	\$ 28,449	293	\$ 167,205			
97033			1	\$ 72	1	\$ 609			
97039	14	\$ 1,144	8	\$ 1,720	16	\$ 8,798			
97040	30	\$ 1,722	14	\$ 2,471	37	\$ 19,592			
97041					1	\$ 418			
97050	6	\$ 379	4	\$ 575	10	\$ 3,580			
97058	1	\$ 89			1	\$ 429			
97065	9	\$ 460	10	\$ 1,824	11	\$ 17,355			
97102	21	\$ 1,772	8	\$ 1,307	19	\$ 6,379			
97103	482	\$ 34,500	340	\$ 52,531	385	\$ 270,574			
97110	96	\$ 4,652	36	\$ 4,703	56	\$ 19,249			
97121	62	\$ 3,674	32	\$ 5,783	41	\$ 27,110			
97138	522	\$ 31,998	235	\$ 32,880	365	\$ 214,232			
97145	3	\$ 126	1	\$ 57	1	\$ 380			
97146	319	\$ 20,802	162	\$ 24,243	212	\$ 108,030			
97201	128	\$ 5,844	67	\$ 6,595	98	\$ 36,958			
97205	110	\$ 3,749	64	\$ 4,801	133	\$ 51,530			
97209	18	\$ 578	9	\$ 702	14	\$ 2,597			
97211	881	\$ 56,966	540	\$ 75,140	773	\$ 424,004			
97212	741	\$ 48,280	395	\$ 53,762	453	\$ 196,607			
97213	826	\$ 48,326	401	\$ 53,835	473	\$ 232,388			
97215	35	\$ 1,774	22	\$ 2,930	33	\$ 18,080			
97216	238	\$ 14,730	153	\$ 24,797	235	\$ 124,719			
97217	340	\$ 19,797	211	\$ 27,971	342	\$ 172,913			
97218	372	\$ 25,402	251	\$ 36,121	411	\$ 249,662			
97220	1,273	\$ 85,943	631	\$ 92,910	1,109	\$ 723,726			
97227	235	\$ 11,772	116	\$ 9,655	284	\$ 101,732			
97230	41	\$ 2,141	17	\$ 1,893	45	\$ 33,407			
97232	374	\$ 16,028	153	\$ 14,322	289	\$ 125,723			
97250	1	\$ 54							
97304	4	\$ 223	7	\$ 1,367	6	\$ 2,649			
97306	7	\$ 636	3	\$ 837	5	\$ 2,661			
97317	42	\$ 6,934	13	\$ 2,692	32	\$ 17,733			
97321	740	\$ 52,806	401	\$ 65,386	514	\$ 302,688			
97322	1,395	\$ 105,616	751	\$ 128,736	1,057	\$ 580,981			
97325	244	\$ 23,769	172	\$ 35,025	231	\$ 189,435			
97327	89	\$ 7,466	59	\$ 11,827	61	\$ 48,738			
97329	6	\$ 360	4	\$ 353	3	\$ 2,354			
97330	742	\$ 42,805	383	\$ 55,271	615	\$ 286,822			
97333	632	\$ 35,549	327	\$ 46,709	457	\$ 216,162			
97335	5	\$ 349	5	\$ 785	9	\$ 5,311			
97336	3	\$ 282	3	\$ 397	7	\$ 3,133			
97338	725	\$ 56,678	402	\$ 77,110	646	\$ 444,146			
97344	49	\$ 4,448	32	\$ 7,537	30	\$ 32,577			
97345	12	\$ 1,199	15	\$ 3,142	16	\$ 12,053			
97346	31	\$ 2,991	19	\$ 4,500	33	\$ 23,112			
97348	36	\$ 2,718	12	\$ 2,484	45	\$ 37,136			
97351	399	\$ 31,125	235	\$ 41,307	385	\$ 236,677			
97352	227	\$ 24,118	126	\$ 26,303	214	\$ 134,836			
97355	870	\$ 71,631	534	\$ 100,566	789	\$ 606,289			
97358	70	\$ 6,020	44	\$ 10,001	78	\$ 43,446			
97360	89	\$ 7,387	52	\$ 10,080	55	\$ 64,981			
97361	4	\$ 316	7	\$ 1,502	8	\$ 9,291			
97364	15	\$ 758	15	\$ 2,676	15	\$ 14,832			
97367	507	\$ 31,380	288	\$ 40,443	380	\$ 181,150			
97368	112	\$ 8,901	103	\$ 20,604	133	\$ 89,686			
97370	163	\$ 11,390	103	\$ 15,551	158	\$ 89,216			
97371	23	\$ 2,605	9	\$ 1,605	14	\$ 13,269			
97374	108	\$ 9,806	58	\$ 12,945	86	\$ 71,331			
97377	32	\$ 3,004	20	\$ 3,999	15	\$ 14,899			
97383	362	\$ 27,422	195	\$ 36,339	317	\$ 210,491			
97384	4	\$ 186	2	\$ 417	4	\$ 1,355			
97385	111	\$ 8,091	56	\$ 9,729	65	\$ 22,734			
97386	530	\$ 44,124	353	\$ 70,079	565	\$ 480,259			
97388	61	\$ 3,968	41	\$ 5,085	31	\$ 13,671			
97389	52	\$ 4,641	25	\$ 5,697	56	\$ 51,857			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

July 2023	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	40,148	\$ 3,122,836	22,895	\$ 4,078,045	37,089	\$ 27,200,439	100,132	\$ 34,401,320	\$ 344
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97392	54	\$ 4,806	38	\$ 9,170	49	\$ 50,668			
97405	4	\$ 582			3	\$ 1,043			
97408	12	\$ 1,535	15	\$ 3,073	23	\$ 12,471			
97410	30	\$ 2,767	26	\$ 5,534	38	\$ 27,981			
97411	41	\$ 5,011	20	\$ 9,111	32	\$ 30,069			
97414	6	\$ 701	2	\$ 485	6	\$ 3,990			
97417	67	\$ 4,190	58	\$ 11,290	87	\$ 76,320			
97420	884	\$ 71,080	694	\$ 141,126	1,169	\$ 945,872			
97423	225	\$ 17,278	137	\$ 27,454	303	\$ 217,688			
97424	277	\$ 20,864	179	\$ 30,843	255	\$ 121,396			
97426	150	\$ 11,696	70	\$ 13,341	137	\$ 73,644			
97429	33	\$ 2,678	20	\$ 3,590	30	\$ 28,762			
97432	10	\$ 551	8	\$ 1,562	21	\$ 16,240			
97442	98	\$ 8,732	59	\$ 11,762	132	\$ 122,626			
97443	75	\$ 6,318	54	\$ 13,239	95	\$ 63,277			
97446	140	\$ 10,872	69	\$ 12,696	104	\$ 73,428			
97447	18	\$ 1,290	25	\$ 2,872	22	\$ 29,848			
97448	167	\$ 13,176	103	\$ 16,392	168	\$ 102,815			
97456	72	\$ 7,484	39	\$ 8,810	77	\$ 46,379			
97457	344	\$ 30,126	200	\$ 41,106	402	\$ 312,148			
97458	103	\$ 9,959	77	\$ 12,193	164	\$ 119,169			
97459	255	\$ 19,262	276	\$ 50,215	388	\$ 327,883			
97462	55	\$ 3,768	29	\$ 5,138	72	\$ 55,218			
97466	44	\$ 2,922	16	\$ 2,850	59	\$ 34,962			
97469	85	\$ 5,935	55	\$ 12,799	93	\$ 72,911			
97470	943	\$ 68,327	498	\$ 86,127	907	\$ 607,222			
97471	854	\$ 73,880	543	\$ 101,557	719	\$ 491,284			
97479	316	\$ 22,479	222	\$ 39,517	416	\$ 267,956			
97484			5	\$ 556	14	\$ 21,288			
97486	2	\$ 39	1	\$ 981	2	\$ 1,004			
97494	1	\$ 91	1	\$ 222	5	\$ 2,997			
97495	64	\$ 5,392	31	\$ 5,407	49	\$ 28,611			
97496	216	\$ 18,131	146	\$ 27,661	234	\$ 159,137			
97497	54	\$ 5,944	32	\$ 7,173	84	\$ 128,736			
97501	1,453	\$ 111,710	796	\$ 147,529	1,404	\$ 1,161,731			
97502	975	\$ 87,094	437	\$ 94,013	724	\$ 704,996			
97503	544	\$ 61,318	271	\$ 54,980	437	\$ 384,815			
97504	1,606	\$ 143,469	927	\$ 166,717	1,227	\$ 927,780			
97520	91	\$ 9,667	90	\$ 19,113	127	\$ 151,601			
97522	26	\$ 2,695	8	\$ 1,742	28	\$ 21,745			
97523	279	\$ 31,284	148	\$ 42,109	383	\$ 539,326			
97524	638	\$ 61,758	307	\$ 69,581	529	\$ 461,764			
97525	223	\$ 22,533	96	\$ 20,853	202	\$ 219,186			
97526	1,159	\$ 96,987	684	\$ 130,154	1,160	\$ 1,019,363			
97527	1,113	\$ 98,866	685	\$ 154,218	1,087	\$ 1,057,161			
97530	229	\$ 23,664	128	\$ 27,305	205	\$ 239,580			
97531	26	\$ 2,949	11	\$ 4,474	50	\$ 73,327			
97532	122	\$ 11,127	51	\$ 10,398	113	\$ 97,029			
97534	33	\$ 4,039	16	\$ 3,602	43	\$ 79,728			
97535	137	\$ 11,361	77	\$ 11,947	131	\$ 76,991			
97536	49	\$ 4,083	33	\$ 5,611	67	\$ 83,863			
97537	267	\$ 25,505	160	\$ 34,905	283	\$ 306,082			
97538	104	\$ 10,631	55	\$ 15,528	107	\$ 184,507			
97539	158	\$ 15,124	88	\$ 17,359	182	\$ 156,485			
97540	209	\$ 15,363	117	\$ 19,550	175	\$ 167,056			
97541	82	\$ 9,382	49	\$ 8,407	68	\$ 81,328			
97543	33	\$ 3,207	9	\$ 1,853	37	\$ 77,346			
97544	109	\$ 14,727	55	\$ 20,699	90	\$ 141,383			
97601	761	\$ 50,522	430	\$ 70,436	904	\$ 670,257			
97603	1,036	\$ 71,807	616	\$ 104,184	1,114	\$ 777,990			
97604	1	\$ 65	1	\$ 105					
97621	11	\$ 801	11	\$ 1,776	13	\$ 27,484			
97622	24	\$ 1,572	8	\$ 941	37	\$ 34,542			
97623	77	\$ 6,903	58	\$ 11,934	94	\$ 127,322			
97624	158	\$ 11,564	79	\$ 14,227	212	\$ 179,300			
97625	10	\$ 925	3	\$ 866	4	\$ 1,721			
97626	7	\$ 382	2	\$ 222	4	\$ 3,364			
97627	47	\$ 3,950	30	\$ 6,397	45	\$ 53,184			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

July 2023	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	40,148	\$ 3,122,836	22,895	\$ 4,078,045	37,089	\$ 27,200,439	100,132	\$ 34,401,320	\$ 344
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97630	122	\$ 8,582	84	\$ 13,872	203	\$ 205,026			
97632	44	\$ 3,573	26	\$ 3,911	42	\$ 38,650			
97633	44	\$ 2,744	34	\$ 5,050	56	\$ 46,454			
97634	9	\$ 785	1	\$ 121	9	\$ 17,468			
97635	5	\$ 208			5	\$ 3,698			
97639	27	\$ 3,793	13	\$ 1,917	61	\$ 69,178			
97701	929	\$ 64,749	461	\$ 69,668	730	\$ 409,902			
97702	935	\$ 63,446	572	\$ 103,322	836	\$ 549,803			
97703	580	\$ 43,451	266	\$ 44,679	366	\$ 224,977			
97731	4	\$ 165							
97734	82	\$ 6,348	64	\$ 12,097	114	\$ 91,322			
97741	328	\$ 23,571	235	\$ 40,495	475	\$ 289,153			
97753	23	\$ 2,589	12	\$ 2,524	24	\$ 34,743			
97754	548	\$ 55,826	332	\$ 63,641	530	\$ 350,024			
97756	893	\$ 64,077	494	\$ 81,442	777	\$ 468,142			
97760	241	\$ 23,277	142	\$ 29,650	302	\$ 194,069			
97761	102	\$ 11,458	72	\$ 14,711	193	\$ 235,830			
97801	779	\$ 65,480	365	\$ 62,148	576	\$ 373,551			
97810	11	\$ 1,056	11	\$ 2,984	17	\$ 8,267			
97812	16	\$ 2,566	19	\$ 3,719	54	\$ 37,884			
97813	54	\$ 4,515	18	\$ 3,140	38	\$ 28,190			
97818			3	\$ 500	3	\$ 11,722			
97826	23	\$ 1,821	11	\$ 1,983	27	\$ 26,015			
97828	77	\$ 6,513	42	\$ 6,490	108	\$ 80,700			
97835	5	\$ 184	15	\$ 3,103	5	\$ 2,126			
97838	28	\$ 3,139	8	\$ 1,504	12	\$ 7,062			
97842	5	\$ 296	3	\$ 790	3	\$ 1,145			
97846	87	\$ 5,297	41	\$ 7,364	70	\$ 69,632			
97857	13	\$ 1,450	6	\$ 842	11	\$ 7,166			
97862	96	\$ 10,458	57	\$ 15,469	91	\$ 103,820			
97868	97	\$ 8,518	51	\$ 9,146	87	\$ 59,529			
97875	96	\$ 8,170	47	\$ 10,318	73	\$ 59,450			
97882	237	\$ 19,741	111	\$ 20,874	181	\$ 109,407			
97885	27	\$ 2,122	29	\$ 5,538	34	\$ 34,685			
97886	32	\$ 2,522	19	\$ 3,281	41	\$ 29,868			
97476	1	\$ 106	1	\$ 115					
97347	1	\$ 23							
97302	1	\$ 153							
97233	1	\$ 85							

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

July 2023	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,699	\$ 381,191	874	\$ 224,350	1,440	\$ 2,130,217	5,013	\$ 2,735,758	\$546
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97016									
97029	1	\$26.90							
97031	40	\$3,098.71	17	\$3,696.78	12	\$9,322.59			
97033									
97039	3	\$120.29			3	\$5,453.35			
97040	4	\$73.43			1	\$115.57			
97041									
97050									
97058									
97065	3	\$118.43			1	\$597.26			
97102	1	\$935.33							
97103	49	\$4,739.75	20	\$7,089.49	23	\$28,863.91			
97110	19	\$1,888.24	3	\$207.07	6	\$2,540.91			
97121	3	\$556.42							
97138	49	\$6,141.13	23	\$4,628.18	20	\$33,654.39			
97145									
97146	36	\$5,510.38	9	\$1,503.50	8	\$5,006.44			
97201	5	\$2,842.23	1	\$190.61	2	\$569.80			
97205	5	\$2,008.87	2	\$187.67	5	\$5,587.45			
97209									
97211	36	\$6,297.81	16	\$4,333.21	44	\$89,235.15			
97212	36	\$6,669.24	6	\$955.05	17	\$35,651.15			
97213	44	\$7,769.58	17	\$4,505.63	9	\$3,751.91			
97215	5	\$765.32	1	\$337.29	1	\$281.65			
97216	23	\$4,853.78	7	\$1,266.72	11	\$20,253.83			
97217	19	\$2,222.54	7	\$1,272.31	14	\$54,128.01			
97218	17	\$2,071.12	11	\$6,081.79	13	\$6,013.94			
97220	109	\$26,411.52	36	\$10,093.07	45	\$132,090.75			
97227	11	\$1,965.99	5	\$1,797.30	12	\$69,372.78			
97230	5	\$763.21	1	\$284.54	1	\$92.94			
97232	20	\$3,098.85	7	\$835.26	12	\$20,478.91			
97250					1	\$379.18			
97304	1	\$41.18	1	\$182.65					
97306	1	\$142.80							
97317	1	\$41.93	2	\$100.49					
97321	40	\$3,742.59	13	\$2,306.15	21	\$41,754.33			
97322	54	\$7,241.84	19	\$5,238.02	24	\$22,001.99			
97325	18	\$1,418.45	4	\$2,562.02	3	\$1,211.40			
97327	5	\$1,215.49			5	\$2,266.77			
97329			1	\$191.11					
97330	41	\$7,262.96	7	\$1,307.72	12	\$11,976.99			
97333	49	\$5,760.92	11	\$2,727.67	12	\$105,848.92			
97335					1	\$95.46			
97336	1	\$36.71							
97338	23	\$2,429.72	12	\$1,548.82	14	\$7,171.07			
97344	9	\$860.85	3	\$222.42	4	\$2,029.15			
97345	5	\$94.88							
97346	8	\$569.18	2	\$429.39	7	\$2,471.68			
97348	4	\$350.30			1	\$368.29			
97351	32	\$4,815.70	7	\$931.94	17	\$9,409.12			
97352	6	\$634.58	2	\$124.63	11	\$11,499.49			
97355	42	\$6,093.47	10	\$3,253.34	23	\$11,941.89			
97358	4	\$545.68	1	\$52.01	6	\$3,342.16			
97360	8	\$754.69	5	\$1,392.51	3	\$1,210.21			
97361	2	\$48.08	1	\$121.46					
97364									
97367	76	\$15,031.15	19	\$3,821.05	16	\$13,665.60			
97368	8	\$631.48	4	\$2,540.51	4	\$1,827.64			
97370	9	\$1,882.09	3	\$173.52	5	\$2,928.00			
97371	6	\$1,103.75	2	\$59.42	1	\$128.51			
97374	5	\$322.03	2	\$328.60	5	\$4,900.38			
97377			1	\$18.58	2	\$8,590.04			
97383	14	\$1,158.48	3	\$669.03	9	\$15,351.18			
97384	2	\$58.84			1	\$6,545.48			
97385	5	\$935.13			2	\$693.47			
97386	25	\$2,813.63	10	\$2,777.91	11	\$7,059.43			
97388	5	\$221.62							
97389	1	\$45.49	2	\$366.32					

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

July 2023		SMALL COM							
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,699	\$ 381,191	874	\$ 224,350	1,440	\$ 2,130,217	5,013	\$ 2,735,758	\$546
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97392	1	\$187.05			1	\$377.48			
97405	5	\$1,134.30	2	\$1,721.44	8	\$11,593.43			
97408	2	\$129.48							
97410	2	\$24.81	1	\$254.17	2	\$12,710.26			
97411	5	\$1,303.76							
97414			2	\$228.16	1	\$51.33			
97417	6	\$273.81	1	\$1,404.69	11	\$15,476.14			
97420	60	\$8,154.91	21	\$6,122.13	30	\$15,239.23			
97423	20	\$1,820.92	6	\$1,719.49	6	\$3,711.81			
97424	15	\$3,140.87	3	\$436.21	5	\$7,694.12			
97426	5	\$285.55	2	\$1,295.11	6	\$4,787.91			
97429	6	\$670.95	3	\$400.79					
97432					1	\$932.26			
97442	11	\$1,056.98	3	\$870.19	5	\$19,934.00			
97443	3	\$251.41	2	\$921.09	4	\$10,422.33			
97446	2	\$856.46	1	\$528.71	2	\$695.00			
97447	5	\$235.57	5	\$990.75					
97448	14	\$3,066.19	2	\$305.92	8	\$22,165.76			
97456	7	\$898.50	3	\$1,183.09	1	\$714.25			
97457	22	\$2,580.91	9	\$2,019.62	14	\$31,373.00			
97458	9	\$561.23	5	\$1,134.32	9	\$15,307.94			
97459	8	\$638.47	5	\$2,234.99	9	\$12,837.35			
97462	5	\$864.94	3	\$612.23					
97466	1	\$305.51			2	\$342.45			
97469	4	\$476.97	1	\$128.58	7	\$11,066.97			
97470	112	\$14,505.48	29	\$5,961.46	48	\$90,440.60			
97471	58	\$13,123.75	17	\$6,757.06	17	\$13,504.14			
97479	48	\$3,839.28	9	\$1,687.83	29	\$23,597.90			
97484					7	\$9,106.80			
97486	1	\$3.79							
97494			1	\$453.47					
97495	1	\$198.08			1	\$70.73			
97496	2	\$70.29	2	\$132.70	3	\$8,023.56			
97497	8	\$1,571.94	2	\$523.57	19	\$47,318.37			
97501	70	\$9,470.97	33	\$11,576.67	63	\$116,614.53			
97502	51	\$5,844.47	12	\$3,577.42	44	\$64,160.56			
97503	27	\$5,345.61	7	\$2,120.11	17	\$18,942.09			
97504	68	\$13,129.82	21	\$4,458.85	15	\$11,323.22			
97520	23	\$3,076.10	4	\$422.37	19	\$9,408.96			
97522	1	\$74.07			2	\$2,423.55			
97523	36	\$5,862.86	16	\$5,950.87	29	\$34,659.53			
97524	38	\$7,067.03	14	\$3,181.90	22	\$25,663.93			
97525	5	\$549.31	8	\$881.63	8	\$5,562.31			
97526	69	\$8,042.87	30	\$4,188.01	51	\$83,876.32			
97527	55	\$5,830.17	16	\$6,756.65	38	\$58,274.38			
97530	21	\$2,845.90	9	\$3,181.06	18	\$46,815.03			
97531	5	\$605.88	1	\$381.56	2	\$544.51			
97532	17	\$1,056.63	5	\$1,592.82	6	\$4,979.58			
97534	3	\$113.01			2	\$5,251.78			
97535	8	\$333.40	5	\$1,237.03	3	\$3,078.85			
97536	10	\$1,139.94			1	\$527.90			
97537	21	\$13,212.16	6	\$1,703.47	12	\$10,974.85			
97538	5	\$399.03	5	\$836.27	12	\$16,241.89			
97539	12	\$913.27	3	\$647.92	7	\$8,025.60			
97540	5	\$611.66	1	\$110.28	6	\$1,739.40			
97541	8	\$1,122.36	1	\$982.80					
97543	2	\$41.15	1	\$135.77	3	\$4,456.16			
97544	9	\$1,644.83	9	\$1,756.17	10	\$23,603.16			
97601	41	\$4,165.65	20	\$3,674.90	36	\$53,463.98			
97603	73	\$7,765.87	20	\$4,956.87	49	\$53,878.24			
97604									
97621	2	\$63.43			1	\$315.28			
97622	2	\$98.02			1	\$385.66			
97623	13	\$1,278.03	1	\$35.61	6	\$2,059.04			
97624	12	\$1,169.90	7	\$1,870.13	2	\$729.97			
97625			1	\$320.47	1	\$938.19			
97626	4	\$289.92							
97627	4	\$184.47			1	\$243.73			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

July 2023	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,699	\$ 381,191	874	\$ 224,350	1,440	\$ 2,130,217	5,013	\$ 2,735,758	\$546
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97630	6	\$706.62	8	\$2,607.41	7	\$30,686.50			
97632	8	\$256.01	3	\$325.23	5	\$2,393.31			
97633	15	\$1,101.26	1	\$393.20	4	\$7,007.44			
97634	3	\$74.82							
97635	1	\$19.47							
97639	3	\$116.60			2	\$1,085.15			
97701	50	\$9,598.87	30	\$11,034.67	27	\$32,413.87			
97702	46	\$5,676.99	9	\$1,867.91	27	\$31,025.88			
97703	53	\$5,025.28	10	\$2,807.60	13	\$17,428.31			
97731	1	\$282.24	1	\$139.10					
97734	5	\$181.34	2	\$598.16	2	\$640.14			
97741	23	\$2,749.26	7	\$1,503.07	12	\$8,627.14			
97753	3	\$155.77			2	\$9,308.82			
97754	43	\$5,912.84	11	\$1,721.19	18	\$12,037.01			
97756	62	\$5,680.92	17	\$3,651.73	22	\$30,717.31			
97760	16	\$1,505.77	4	\$554.50	3	\$1,561.55			
97761	3	\$554.65	1	\$86.17	3	\$13,431.64			
97801	61	\$8,776.15	8	\$1,935.57	24	\$18,776.55			
97810	1	\$351.89							
97812	5	\$248.25	2	\$672.30	2	\$993.44			
97813	3	\$383.00			3	\$927.87			
97818	1	\$89.28							
97826	1	\$19.23	1	\$134.95					
97828	6	\$1,019.30	5	\$1,066.14	8	\$8,219.90			
97835			2	\$449.73	3	\$6,058.83			
97838	3	\$571.14			1	\$89.40			
97842									
97846	14	\$1,614.35	6	\$1,264.87	9	\$8,591.68			
97857	1	\$93.14							
97862	17	\$1,221.32	4	\$397.09	3	\$1,414.61			
97868	9	\$637.19	5	\$724.57	3	\$1,201.64			
97875	3	\$99.33	1	\$40.39	3	\$1,308.70			
97882	7	\$1,208.07	4	\$1,096.76	4	\$3,041.02			
97885	3	\$254.56			3	\$1,059.73			
97886	1	\$20.14			2	\$1,424.23			
97476									
97347	1	\$150.74			1	\$357.45			
97302									
97233									

Notices	September 2023	August 2023	July 2023
FFN	16241	17,519	15106
FNL	29142	30,352	27140
PDN	42679	44,240	39483

September 2023	COM	RES	TOTAL
	70	1391	1461
97031		8	8
97039		1	1
97040	1	2	3
97103	2	19	21
97110	1	1	2
97121		1	1
97138		11	11
97146		4	4
97201		13	13
97205		5	5
97209		1	1
97211	2	45	47
97212	3	27	30
97213	1	18	19
97215	1	2	3
97216	1	10	11
97217		20	20
97218	1	22	23
97220	3	52	55
97227		14	14
97230		3	3
97232	1	21	22
97321	1	13	14
97322	4	30	34
97325		5	5
97327		2	2
97330		19	19
97333	1	19	20
97338	1	13	14
97345		1	1
97351	1	7	8
97352	1	6	7
97355	2	35	37
97358		4	4
97360		6	6

September 2023	COM	RES	TOTAL
	70	1391	1461
97367	1	13	14
97368		4	4
97370		8	8
97383		13	13
97386		26	26
97388		1	1
97389		3	3
97392		1	1
97414		1	1
97417		7	7
97420		41	41
97423		10	10
97424		7	7
97426	1	5	6
97429		1	1
97432		1	1
97442		2	2
97443		5	5
97446		5	5
97447		1	1
97448	1	3	4
97456		8	8
97457		18	18
97458		7	7
97459	1	9	10
97462		3	3
97466	1	1	2
97469		5	5
97470	4	26	30
97471	2	24	26
97479	1	9	10
97484		1	1
97495		6	6
97496		6	6
97497		3	3

September 2023	COM	RES	TOTAL
	70	1391	1461
97501	4	68	72
97502	4	29	33
97503	1	15	16
97504		56	56
97520	2	6	8
97522		1	1
97523	2	19	21
97524	1	16	17
97525		5	5
97526		48	48
97527	2	25	27
97530	2	17	19
97531		3	3
97532		4	4
97534		4	4
97535		4	4
97536		2	2
97537		14	14
97538		6	6
97539		5	5
97540		7	7
97541		2	2
97544		7	7
97601	1	38	39
97603	3	52	55
97623		3	3
97624		7	7
97630		7	7
97632		2	2
97633		3	3
97639		3	3
97701		22	22
97702	3	28	31
97703	1	7	8
97734		3	3

September 2023	COM	RES	TOTAL
	70	1391	1461
97741		10	10
97754	2	18	20
97756		23	23
97760		5	5
97761		6	6
97801	1	21	22
97812		2	2
97813		1	1
97828		7	7
97846	1	1	2
97862		5	5
97868		2	2
97882		7	7
97886		1	1

August 2023	COM	RES	TOTAL
	58	1200	1258
97031		8	8
97103	1	19	20
97110		1	1
97121		2	2
97138	3	15	18
97146		4	4
97201	1	14	15
97205	1	9	10
97209		4	4
97211	6	34	40
97212	1	8	9
97213	2	18	20
97215	1	3	4
97216	1	2	3
97217		20	20
97218	1	31	32
97220	3	39	42
97227		1	1
97230		2	2
97232		21	21
97321	2	24	26
97322	1	19	20
97325		3	3
97327	1	4	5
97330		24	24
97333	1	12	13
97338		9	9
97344		2	2
97345		4	4
97348		4	4
97351		10	10
97352	1	7	8
97355	1	14	15
97358		1	1
97361		1	1

August 2023	COM	RES	TOTAL
	58	1200	1258
97367	1	14	15
97368		6	6
97370		2	2
97374		5	5
97383		6	6
97385		2	2
97386	1	16	17
97408		1	1
97410		1	1
97417	1	8	9
97420		29	29
97423		5	5
97424		3	3
97426	1	1	2
97432		1	1
97442		2	2
97446		3	3
97448		3	3
97456		3	3
97457	3	12	15
97458		4	4
97459		26	26
97466		1	1
97469	1	3	4
97470	4	11	15
97471		32	32
97479		12	12
97495		1	1
97496		15	15
97497		4	4
97501	2	92	94
97502	4	26	30
97503		15	15
97504		35	35
97520		3	3

August 2023	COM	RES	TOTAL
	58	1200	1258
97522		1	1
97523	1	11	12
97524		12	12
97526	3	47	50
97527		39	39
97530		1	1
97532		3	3
97534		1	1
97535		12	12
97536		7	7
97537	1	2	3
97538		5	5
97539		4	4
97540		9	9
97541		2	2
97543		4	4
97544		1	1
97601	1	52	53
97603		38	38
97621		1	1
97622	1		1
97623		4	4
97624		4	4
97625		1	1
97627		2	2
97630		9	9
97632		1	1
97639		4	4
97701		29	29
97702	1	23	24
97703	1	8	9
97741		10	10
97754	1	8	9
97756		16	16
97760		3	3

August 2023	COM	RES	TOTAL
	58	1200	1258
97761	1	6	7
97801		10	10
97812		2	2
97813		1	1
97826		1	1
97846	1		1
97857		1	1
97868		2	2
97875		1	1
97882		5	5
97886		1	1

July 2023	COM	RES	TOTAQL
	79	982	1061
97031		8	8
97041		1	1
97103		7	7
97110	1	6	7
97121		2	2
97138	3	14	17
97146		6	6
97211	4	24	28
97212	1	19	20
97213		15	15
97215		1	1
97216	1	13	14
97217		10	10
97218	1	11	12
97220	4	56	60
97227	1	9	10
97230		2	2
97232	1	5	6
97321	2	14	16
97322	4	21	25
97325		7	7
97330		7	7
97333	1	15	16
97338		13	13
97346		1	1
97351		7	7
97352		3	3
97355	1	19	20
97358	1	3	4
97360		1	1
97367		16	16
97368		4	4
97370		3	3
97371		1	1
97374	1		1

July 2023	COM	RES	TOTAQL
	79	982	1061
97383		8	8
97385		1	1
97386	1	19	20
97388		1	1
97417		3	3
97420	1	34	35
97423		7	7
97424	1	3	4
97426	1	1	2
97429		1	1
97432		1	1
97442		4	4
97443		4	4
97446		3	3
97448		2	2
97456		2	2
97457		10	10
97458		9	9
97459		9	9
97462		3	3
97466		1	1
97469		1	1
97470	3	27	30
97471		10	10
97479	1	16	17
97495		1	1
97497		4	4
97501	5	29	34
97502	4	19	23
97503	2	13	15
97504	5	64	69
97520		8	8
97522	1	1	2
97523	2	9	11
97524	2	18	20

July 2023	COM	RES	TOTAQL
	79	982	1061
97525	1	2	3
97526	1	26	27
97527		19	19
97530		8	8
97531		2	2
97532		7	7
97535	1	5	6
97536		2	2
97537		6	6
97538		1	1
97539	1	10	11
97540		5	5
97541		2	2
97544	1	6	7
97601	2	12	14
97603	4	16	20
97621		1	1
97623		3	3
97624		6	6
97626		1	1
97627		4	4
97630	1	4	5
97632		3	3
97633		3	3
97639		2	2
97701	3	10	13
97702	3	21	24
97703		15	15
97734		5	5
97741	1	5	6
97754	1	12	13
97756	3	24	27
97760		2	2
97761		6	6
97801		14	14

July 2023	COM	RES	TOTAQL
	79	982	1061
97810		1	1
97812		1	1
97828		3	3
97835		1	1
97846		1	1
97862		3	3
97868		2	2
97882		7	7
97886		3	3

PacifiCorp - 2023	January	February	March	April	May	June	July	August	September	October	November	December
Small Commercial Customers	217,054	217,081	217,253	217,435	217,691	217,992	218,264	218,566	219,017			
Small Commercial Disconnects	48	37	73	103	65	114	111	119	136			
Disconnects as Percentage of Small Commercial Customers	0.02%	0.02%	0.03%	0.05%	0.03%	0.05%	0.05%	0.05%	0.06%			

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	69,703	69,792	69,799	69,761	69,873	69,963			
Small Commercial Disconnects	39	18	52	70	33	86	79	58	70			
Disconnects as Percentage of Small Commercial Customers	0.06%	0.03%	0.07%	0.10%	0.05%	0.12%	0.11%	0.08%	0.10%			

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.