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December 18, 2020

Oregon Public Utility Commission
P.O. Box 1088
201 High St SE, Suite 100
Salem, OR 97308-1088

Attn: Filing Center

Regarding: **RG 93 - Cascade UM 2072 COVID-19 November Monthly Report**

Cascade Natural Gas Corporation (Cascade), hereby submits its COVID-19 monthly report for November 2020. As described in the Stipulation in Docket UM 2114, this monthly report complies with the stipulation of "*Certain reporting requirements will be submitted on a monthly basis and by zip code (with additional four digits) starting November 20, 2020 for the month of October.*"

The following file is electronically submitted as part of this filing:

- RG 93 CNGC UM 2072 Nov-2020.xlsx

If there are any questions regarding this report, please contact me at (509) 734-4593.

Sincerely,

/s/ Michael Parvinen

Michael Parvinen
Director, Regulatory Affairs
Cascade Natural Gas Corporation
8113 W. Grandridge Blvd.
Kennewick, WA 99336-7166
michael.parvinen@cngc.com

Number of Customers by Customer Class

Sum of Nbr SPs Row Labels	Column Labels	
	Oct	Nov
97702	36586	36711
BEND	36586	36711
CNG OR Commercial Service R/S 104	4347	4361
CNG OR Distribution System Interruptible Transportation Rate	5	5
CNG OR Industrial Service R/S 105	32	32
CNG OR Large Volume Service R/S 111	7	7
CNG OR Residential Service R/S 101	32195	32306
97707	3966	3973
SUNRIVER	3966	3973
CNG OR Commercial Service R/S 104	218	217
CNG OR Industrial Service R/S 105	3	3
CNG OR Residential Service R/S 101	3745	3753
97731	45	45
CHEMULT	45	45
CNG OR Commercial Service R/S 104	20	20
CNG OR Residential Service R/S 101	25	25
97733	97	97
CRESCENT	97	97
CNG OR Commercial Service R/S 104	28	28
CNG OR Residential Service R/S 101	69	69
97737	141	141
GILCHRIST	141	141
CNG OR Commercial Service R/S 104	18	18
CNG OR Residential Service R/S 101	123	123
97739	412	415
LA PINE	412	415
CNG OR Commercial Service R/S 104	134	132
CNG OR Residential Service R/S 101	278	283
97741	1717	1726
MADRAS	1573	1582
CNG OR Commercial Service R/S 104	373	374
CNG OR Distribution System Interruptible Transportation Rate	1	1
CNG OR Industrial Service R/S 105	17	17
CNG OR Interruptible Service R/S 170	1	1
CNG OR Residential Service R/S 101	1181	1189
METOLIUS	144	144
CNG OR Commercial Service R/S 104	11	11
CNG OR Industrial Service R/S 105	1	1
CNG OR Residential Service R/S 101	132	132
97753	344	346
POWELL BUTTE	344	346
CNG OR Commercial Service R/S 104	22	22

CNG OR Residential Service R/S 101	322	324
97754	3252	3274
PRINEVILLE	3252	3274
CNG OR Commercial Service R/S 104	528	535
CNG OR Distribution System Interruptible Transportation Rate	2	2
CNG OR Industrial Service R/S 105	31	31
CNG OR Large Volume Service R/S 111	3	3
CNG OR Residential Service R/S 101	2688	2703
97756	9648	9699
REDMOND	9648	9699
CNG OR Commercial Service R/S 104	1210	1224
CNG OR Distribution System Interruptible Transportation Rate	4	4
CNG OR Industrial Service R/S 105	19	19
CNG OR Large Volume Service R/S 111	2	2
CNG OR Residential Service R/S 101	8413	8450
97801	5641	5667
MISSION	257	257
CNG OR Commercial Service R/S 104	40	40
CNG OR Residential Service R/S 101	217	217
PENDLETON	5384	5410
CNG OR Commercial Service R/S 104	726	730
CNG OR Distribution System Interruptible Transportation Rate	3	3
CNG OR Industrial Service R/S 105	6	6
CNG OR Interruptible Service R/S 170	1	1
CNG OR Large Volume Service R/S 111	2	2
CNG OR Residential Service R/S 101	4646	4668
97813	389	390
ATHENA	389	390
CNG OR Commercial Service R/S 104	46	46
CNG OR Residential Service R/S 101	343	344
97814	3909	3919
BAKER CITY	3909	3919
CNG OR Commercial Service R/S 104	511	515
CNG OR Distribution System Interruptible Transportation Rate	2	2
CNG OR Industrial Service R/S 105	3	3
CNG OR Residential Service R/S 101	3393	3399
97818	291	294
BOARDMAN	291	294
CNG OR Commercial Service R/S 104	47	47
CNG OR Distribution Special Contract	1	
CNG OR Distribution Special Contract	1	2
CNG OR Distribution System Interruptible Transportation Rate	2	2
CNG OR Industrial Service R/S 105	6	6
CNG OR Large Volume Service R/S 111	1	1
CNG OR Residential Service R/S 101	233	236
97826	21	22
ECHO	21	22

CNG OR Residential Service R/S 101	21	22
97838	4664	4683
HERMISTON	4664	4683
CNG OR Commercial Service R/S 104	737	738
CNG OR Distribution Special Contract	1	1
CNG OR Distribution System Interruptible Transportation Rate	6	6
CNG OR Industrial Service R/S 105	8	8
CNG OR Large Volume Service R/S 111	4	4
CNG OR Residential Service R/S 101	3908	3926
97844	210	210
IRRIGON	210	210
CNG OR Commercial Service R/S 104	27	27
CNG OR Large Volume Service R/S 111 (LARGE VOLUME)	1	1
CNG OR Residential Service R/S 101	182	182
97862	354	352
MILTON FREEWATER	354	352
CNG OR Commercial Service R/S 104	104	104
CNG OR Industrial Service R/S 105	5	5
CNG OR Large Volume Service R/S 111	1	1
CNG OR Residential Service R/S 101	244	242
97868	504	506
PILOT ROCK	504	506
CNG OR Commercial Service R/S 104	35	35
CNG OR Distribution System Interruptible Transportation Rate	1	1
CNG OR Residential Service R/S 101	468	470
97875	363	365
STANFIELD	363	365
CNG OR Commercial Service R/S 104	36	36
CNG OR Distribution System Interruptible Transportation Rate	1	1
CNG OR Residential Service R/S 101	326	328
97882	970	971
UMATILLA	970	971
CNG OR Commercial Service R/S 104	91	91
CNG OR Industrial Service R/S 105	1	1
CNG OR Interruptible Service R/S 170	1	1
CNG OR Residential Service R/S 101	877	878
97886	209	209
WESTON	209	209
CNG OR Commercial Service R/S 104	23	23
CNG OR Distribution System Interruptible Transportation Rate	2	2
CNG OR Industrial Service R/S 105	1	1
CNG OR Residential Service R/S 101	183	183
97907	147	147
HUNTINGTON	147	147
CNG OR Commercial Service R/S 104	16	16
CNG OR Residential Service R/S 101	131	131
97913	876	881

NYSSA	876	881
CNG OR Commercial Service R/S 104	120	121
CNG OR Distribution System Interruptible Transportation Rate	1	1
CNG OR Industrial Service R/S 105	6	6
CNG OR Residential Service R/S 101	749	753
97914	3353	3363
ONTARIO	3353	3363
CNG OR Commercial Service R/S 104	676	679
CNG OR Distribution Special Contract	1	1
CNG OR Distribution System Interruptible Transportation Rate	2	2
CNG OR Industrial Service R/S 105	10	10
CNG OR Interruptible Service R/S 170	1	1
CNG OR Large Volume Service R/S 111	2	2
CNG OR Residential Service R/S 101	2661	2668
97918	559	561
VALE	559	561
CNG OR Commercial Service R/S 104	135	135
CNG OR Distribution System Interruptible Transportation Rate	1	1
CNG OR Industrial Service R/S 105	7	7
CNG OR Residential Service R/S 101	416	418
Grand Total	78668	78967

Date	Town	Zip Code	Customer Class
10/31/2020	ATHENA	97813	CNG OR Residential Service R/S 101
10/31/2020	BAKER CITY	97814	CNG OR Residential Service R/S 101
10/31/2020	BEND	97702	CNG OR Residential Service R/S 101
10/31/2020	BOARDMAN	97818	CNG OR Residential Service R/S 101
10/31/2020	CHEMULT	97731	CNG OR Residential Service R/S 101
10/31/2020	CRESCENT	97733	CNG OR Residential Service R/S 101
10/31/2020	ECHO	97826	CNG OR Residential Service R/S 101
10/31/2020	GILCHRIST	97737	CNG OR Residential Service R/S 101
10/31/2020	HERMISTON	97838	CNG OR Residential Service R/S 101
10/31/2020	HUNTINGTON	97907	CNG OR Residential Service R/S 101
10/31/2020	IRRIGON	97844	CNG OR Residential Service R/S 101
10/31/2020	LA PINE	97739	CNG OR Residential Service R/S 101
10/31/2020	MADRAS	97741	CNG OR Residential Service R/S 101
10/31/2020	METOLIUS	97741	CNG OR Residential Service R/S 101
10/31/2020	MILTON FR	97862	CNG OR Residential Service R/S 101
10/31/2020	MISSION	97801	CNG OR Residential Service R/S 101
10/31/2020	NYSSA	97913	CNG OR Residential Service R/S 101
10/31/2020	ONTARIO	97914	CNG OR Residential Service R/S 101
10/31/2020	PENDLETON	97801	CNG OR Residential Service R/S 101
10/31/2020	PILOT ROCK	97868	CNG OR Residential Service R/S 101
10/31/2020	POWELL BL	97753	CNG OR Residential Service R/S 101
10/31/2020	PRINEVILLE	97754	CNG OR Residential Service R/S 101
10/31/2020	REDMOND	97756	CNG OR Residential Service R/S 101
10/31/2020	STANFIELD	97875	CNG OR Residential Service R/S 101
10/31/2020	SUNRIVER	97707	CNG OR Residential Service R/S 101
10/31/2020	UMATILLA	97882	CNG OR Residential Service R/S 101
10/31/2020	VALE	97918	CNG OR Residential Service R/S 101
10/31/2020	WESTON	97886	CNG OR Residential Service R/S 101
10/31/2020	BAKER CITY	97814	CNG OR Industrial Service R/S 105
10/31/2020	BEND	97702	CNG OR Industrial Service R/S 105
10/31/2020	BOARDMAN	97818	CNG OR Industrial Service R/S 105
10/31/2020	HERMISTON	97838	CNG OR Industrial Service R/S 105
10/31/2020	MADRAS	97741	CNG OR Industrial Service R/S 105
10/31/2020	METOLIUS	97741	CNG OR Industrial Service R/S 105
10/31/2020	MILTON FR	97862	CNG OR Industrial Service R/S 105
10/31/2020	NYSSA	97913	CNG OR Industrial Service R/S 105
10/31/2020	ONTARIO	97914	CNG OR Industrial Service R/S 105
10/31/2020	PENDLETON	97801	CNG OR Industrial Service R/S 105
10/31/2020	PRINEVILLE	97754	CNG OR Industrial Service R/S 105
10/31/2020	REDMOND	97756	CNG OR Industrial Service R/S 105
10/31/2020	SUNRIVER	97707	CNG OR Industrial Service R/S 105
10/31/2020	UMATILLA	97882	CNG OR Industrial Service R/S 105
10/31/2020	VALE	97918	CNG OR Industrial Service R/S 105
10/31/2020	WESTON	97886	CNG OR Industrial Service R/S 105
10/31/2020	BEND	97702	CNG OR Large Volume Service R/S 111
10/31/2020	BOARDMAN	97818	CNG OR Large Volume Service R/S 111

10/31/2020 ONTARIO	97914 CNG OR Large Volume Service R/S 111
10/31/2020 PRINEVILLE	97754 CNG OR Large Volume Service R/S 111
10/31/2020 REDMOND	97756 CNG OR Large Volume Service R/S 111
10/31/2020 ATHENA	97813 CNG OR Commercial Service R/S 104
10/31/2020 BAKER CITY	97814 CNG OR Commercial Service R/S 104
10/31/2020 BEND	97702 CNG OR Commercial Service R/S 104
10/31/2020 BOARDMAN	97818 CNG OR Commercial Service R/S 104
10/31/2020 CHEMULT	97731 CNG OR Commercial Service R/S 104
10/31/2020 CRESCENT	97733 CNG OR Commercial Service R/S 104
10/31/2020 GILCHRIST	97737 CNG OR Commercial Service R/S 104
10/31/2020 HERMISTON	97838 CNG OR Commercial Service R/S 104
10/31/2020 HUNTINGTON	97907 CNG OR Commercial Service R/S 104
10/31/2020 IRRIGON	97844 CNG OR Commercial Service R/S 104
10/31/2020 LA PINE	97739 CNG OR Commercial Service R/S 104
10/31/2020 MADRAS	97741 CNG OR Commercial Service R/S 104
10/31/2020 METOLIUS	97741 CNG OR Commercial Service R/S 104
10/31/2020 MILTON FR	97862 CNG OR Commercial Service R/S 104
10/31/2020 MISSION	97801 CNG OR Commercial Service R/S 104
10/31/2020 NYSSA	97913 CNG OR Commercial Service R/S 104
10/31/2020 ONTARIO	97914 CNG OR Commercial Service R/S 104
10/31/2020 PENDLETON	97801 CNG OR Commercial Service R/S 104
10/31/2020 PILOT ROCK	97868 CNG OR Commercial Service R/S 104
10/31/2020 POWELL BL	97753 CNG OR Commercial Service R/S 104
10/31/2020 PRINEVILLE	97754 CNG OR Commercial Service R/S 104
10/31/2020 REDMOND	97756 CNG OR Commercial Service R/S 104
10/31/2020 STANFIELD	97875 CNG OR Commercial Service R/S 104
10/31/2020 SUNRIVER	97707 CNG OR Commercial Service R/S 104
10/31/2020 UMATILLA	97882 CNG OR Commercial Service R/S 104
10/31/2020 VALE	97918 CNG OR Commercial Service R/S 104
10/31/2020 WESTON	97886 CNG OR Commercial Service R/S 104
10/31/2020 BEND	97702 CNG OR Large Volume Service R/S 111
10/31/2020 HERMISTON	97838 CNG OR Large Volume Service R/S 111
10/31/2020 MILTON FR	97862 CNG OR Large Volume Service R/S 111
10/31/2020 ONTARIO	97914 CNG OR Large Volume Service R/S 111
10/31/2020 PENDLETON	97801 CNG OR Large Volume Service R/S 111
10/31/2020 PRINEVILLE	97754 CNG OR Large Volume Service R/S 111
10/31/2020 REDMOND	97756 CNG OR Large Volume Service R/S 111
10/31/2020 IRRIGON	97844 CNG OR Large Volume Service R/S 111 (LARGE VOLUME)
10/31/2020 MADRAS	97741 CNG OR Interruptible Service R/S 170
10/31/2020 ONTARIO	97914 CNG OR Interruptible Service R/S 170
10/31/2020 PENDLETON	97801 CNG OR Interruptible Service R/S 170
10/31/2020 UMATILLA	97882 CNG OR Interruptible Service R/S 170
10/31/2020 ONTARIO	97914 CNG OR Distribution Special Contract
10/31/2020 BOARDMAN	97818 CNG OR Distribution Special Contract
10/31/2020 BOARDMAN	97818 CNG OR Distribution Special Contract
10/31/2020 BAKER CITY	97814 CNG OR Distribution System Interruptible Transportation Rate
10/31/2020 BEND	97702 CNG OR Distribution System Interruptible Transportation Rate

10/31/2020 BOARDMAN	97818 CNG OR Distribution System Interruptible Transportation Rate
10/31/2020 HERMISTON	97838 CNG OR Distribution System Interruptible Transportation Rate
10/31/2020 MADRAS	97741 CNG OR Distribution System Interruptible Transportation Rate
10/31/2020 NYSSA	97913 CNG OR Distribution System Interruptible Transportation Rate
10/31/2020 ONTARIO	97914 CNG OR Distribution System Interruptible Transportation Rate
10/31/2020 PENDLETON	97801 CNG OR Distribution System Interruptible Transportation Rate
10/31/2020 PILOT ROCK	97868 CNG OR Distribution System Interruptible Transportation Rate
10/31/2020 PRINEVILLE	97754 CNG OR Distribution System Interruptible Transportation Rate
10/31/2020 REDMOND	97756 CNG OR Distribution System Interruptible Transportation Rate
10/31/2020 STANFIELD	97875 CNG OR Distribution System Interruptible Transportation Rate
10/31/2020 VALE	97918 CNG OR Distribution System Interruptible Transportation Rate
10/31/2020 WESTON	97886 CNG OR Distribution System Interruptible Transportation Rate
10/31/2020 HERMISTON	97838 CNG OR Distribution Special Contract
11/30/2020 ATHENA	97813 CNG OR Residential Service R/S 101
11/30/2020 ATHENA	97813 CNG OR Commercial Service R/S 104
11/30/2020 BAKER CITY	97814 CNG OR Residential Service R/S 101
11/30/2020 BAKER CITY	97814 CNG OR Commercial Service R/S 104
11/30/2020 BAKER CITY	97814 CNG OR Industrial Service R/S 105
11/30/2020 BAKER CITY	97814 CNG OR Distribution System Interruptible Transportation Rate
11/30/2020 BEND	97702 CNG OR Residential Service R/S 101
11/30/2020 BEND	97702 CNG OR Commercial Service R/S 104
11/30/2020 BEND	97702 CNG OR Industrial Service R/S 105
11/30/2020 BEND	97702 CNG OR Large Volume Service R/S 111
11/30/2020 BEND	97702 CNG OR Distribution System Interruptible Transportation Rate
11/30/2020 BOARDMAN	97818 CNG OR Residential Service R/S 101
11/30/2020 BOARDMAN	97818 CNG OR Commercial Service R/S 104
11/30/2020 BOARDMAN	97818 CNG OR Industrial Service R/S 105
11/30/2020 BOARDMAN	97818 CNG OR Large Volume Service R/S 111
11/30/2020 BOARDMAN	97818 CNG OR Distribution System Interruptible Transportation Rate
11/30/2020 BOARDMAN	97818 CNG OR Distribution Special Contract
11/30/2020 BOARDMAN	97818 CNG OR Distribution Special Contract
11/30/2020 CHEMULT	97731 CNG OR Residential Service R/S 101
11/30/2020 CHEMULT	97731 CNG OR Commercial Service R/S 104
11/30/2020 CRESCENT	97733 CNG OR Residential Service R/S 101
11/30/2020 CRESCENT	97733 CNG OR Commercial Service R/S 104
11/30/2020 ECHO	97826 CNG OR Residential Service R/S 101
11/30/2020 GILCHRIST	97737 CNG OR Residential Service R/S 101
11/30/2020 GILCHRIST	97737 CNG OR Commercial Service R/S 104
11/30/2020 HERMISTON	97838 CNG OR Residential Service R/S 101
11/30/2020 HERMISTON	97838 CNG OR Commercial Service R/S 104
11/30/2020 HERMISTON	97838 CNG OR Industrial Service R/S 105
11/30/2020 HERMISTON	97838 CNG OR Large Volume Service R/S 111
11/30/2020 HERMISTON	97838 CNG OR Distribution System Interruptible Transportation Rate
11/30/2020 HERMISTON	97838 CNG OR Distribution Special Contract
11/30/2020 HUNTINGTON	97907 CNG OR Residential Service R/S 101
11/30/2020 HUNTINGTON	97907 CNG OR Commercial Service R/S 104
11/30/2020 IRRIGON	97844 CNG OR Large Volume Service R/S 111 (LARGE VOLUME)

11/30/2020	IRRIGON	97844	CNG OR Residential Service R/S 101
11/30/2020	IRRIGON	97844	CNG OR Commercial Service R/S 104
11/30/2020	LA PINE	97739	CNG OR Residential Service R/S 101
11/30/2020	LA PINE	97739	CNG OR Commercial Service R/S 104
11/30/2020	MADRAS	97741	CNG OR Residential Service R/S 101
11/30/2020	MADRAS	97741	CNG OR Commercial Service R/S 104
11/30/2020	MADRAS	97741	CNG OR Industrial Service R/S 105
11/30/2020	MADRAS	97741	CNG OR Distribution System Interruptible Transportation Rate
11/30/2020	MADRAS	97741	CNG OR Interruptible Service R/S 170
11/30/2020	METOLIUS	97741	CNG OR Residential Service R/S 101
11/30/2020	METOLIUS	97741	CNG OR Commercial Service R/S 104
11/30/2020	METOLIUS	97741	CNG OR Industrial Service R/S 105
11/30/2020	MILTON FR	97862	CNG OR Residential Service R/S 101
11/30/2020	MILTON FR	97862	CNG OR Commercial Service R/S 104
11/30/2020	MILTON FR	97862	CNG OR Industrial Service R/S 105
11/30/2020	MILTON FR	97862	CNG OR Large Volume Service R/S 111
11/30/2020	MISSION	97801	CNG OR Residential Service R/S 101
11/30/2020	MISSION	97801	CNG OR Commercial Service R/S 104
11/30/2020	NYSSA	97913	CNG OR Residential Service R/S 101
11/30/2020	NYSSA	97913	CNG OR Commercial Service R/S 104
11/30/2020	NYSSA	97913	CNG OR Industrial Service R/S 105
11/30/2020	NYSSA	97913	CNG OR Distribution System Interruptible Transportation Rate
11/30/2020	ONTARIO	97914	CNG OR Residential Service R/S 101
11/30/2020	ONTARIO	97914	CNG OR Commercial Service R/S 104
11/30/2020	ONTARIO	97914	CNG OR Industrial Service R/S 105
11/30/2020	ONTARIO	97914	CNG OR Large Volume Service R/S 111
11/30/2020	ONTARIO	97914	CNG OR Distribution System Interruptible Transportation Rate
11/30/2020	ONTARIO	97914	CNG OR Interruptible Service R/S 170
11/30/2020	ONTARIO	97914	CNG OR Distribution Special Contract
11/30/2020	PENDLETOI	97801	CNG OR Residential Service R/S 101
11/30/2020	PENDLETOI	97801	CNG OR Commercial Service R/S 104
11/30/2020	PENDLETOI	97801	CNG OR Industrial Service R/S 105
11/30/2020	PENDLETOI	97801	CNG OR Large Volume Service R/S 111
11/30/2020	PENDLETOI	97801	CNG OR Distribution System Interruptible Transportation Rate
11/30/2020	PENDLETOI	97801	CNG OR Interruptible Service R/S 170
11/30/2020	PILOT ROCI	97868	CNG OR Residential Service R/S 101
11/30/2020	PILOT ROCI	97868	CNG OR Commercial Service R/S 104
11/30/2020	PILOT ROCI	97868	CNG OR Distribution System Interruptible Transportation Rate
11/30/2020	POWELL BL	97753	CNG OR Residential Service R/S 101
11/30/2020	POWELL BL	97753	CNG OR Commercial Service R/S 104
11/30/2020	PRINEVILLE	97754	CNG OR Residential Service R/S 101
11/30/2020	PRINEVILLE	97754	CNG OR Commercial Service R/S 104
11/30/2020	PRINEVILLE	97754	CNG OR Industrial Service R/S 105
11/30/2020	PRINEVILLE	97754	CNG OR Large Volume Service R/S 111
11/30/2020	PRINEVILLE	97754	CNG OR Distribution System Interruptible Transportation Rate
11/30/2020	REDMOND	97756	CNG OR Residential Service R/S 101
11/30/2020	REDMOND	97756	CNG OR Commercial Service R/S 104

11/30/2020 REDMOND	97756 CNG OR Industrial Service R/S 105
11/30/2020 REDMOND	97756 CNG OR Large Volume Service R/S 111
11/30/2020 REDMOND	97756 CNG OR Distribution System Interruptible Transportation Rate
11/30/2020 STANFIELD	97875 CNG OR Residential Service R/S 101
11/30/2020 STANFIELD	97875 CNG OR Commercial Service R/S 104
11/30/2020 STANFIELD	97875 CNG OR Distribution System Interruptible Transportation Rate
11/30/2020 SUNRIVER	97707 CNG OR Residential Service R/S 101
11/30/2020 SUNRIVER	97707 CNG OR Commercial Service R/S 104
11/30/2020 SUNRIVER	97707 CNG OR Industrial Service R/S 105
11/30/2020 UMATILLA	97882 CNG OR Residential Service R/S 101
11/30/2020 UMATILLA	97882 CNG OR Commercial Service R/S 104
11/30/2020 UMATILLA	97882 CNG OR Industrial Service R/S 105
11/30/2020 UMATILLA	97882 CNG OR Interruptible Service R/S 170
11/30/2020 VALE	97918 CNG OR Residential Service R/S 101
11/30/2020 VALE	97918 CNG OR Commercial Service R/S 104
11/30/2020 VALE	97918 CNG OR Industrial Service R/S 105
11/30/2020 VALE	97918 CNG OR Distribution System Interruptible Transportation Rate
11/30/2020 WESTON	97886 CNG OR Residential Service R/S 101
11/30/2020 WESTON	97886 CNG OR Commercial Service R/S 104
11/30/2020 WESTON	97886 CNG OR Industrial Service R/S 105
11/30/2020 WESTON	97886 CNG OR Distribution System Interruptible Transportation Rate

Nbr SPs

343
3,393
32,195
233
25
69
21
123
3,908
131
182
278
1,181
132
244
217
749
2,661
4,646
468
322
2,688
8,413
326
3,745
877
416
183
3
32
6
8
17
1
5
6
10
6
31
19
3
1
7
1
4
1

2
6
1
1
2
3
1
2
4
1
1
2
1
344
46
3399
515
3
2
32306
4,361
32
7
5
236
47
6
1
2
1
1
25
20
69
28
22
123
18
3926
738
8
4
6
1
131
16
1

182
27
283
132
1189
374
17
1
1
132
11
1
242
104
5
1
217
40
753
121
6
1
2668
679
10
2
2
1
1
4668
730
6
2
3
1
470
35
1
324
22
2703
535
31
3
2
8450
1224

19
2
4
328
36
1
3753
217
3
878
91
1
1
418
135
7
1
183
23
1
2

		Number of Customers by		
Zip Code	Customer Class	Oct-20	Nov-20	Dec-20
97813	CNG OR Residential Service R/S 101	0	0	
97814	CNG OR Residential Service R/S 101	0	0	
97702	CNG OR Residential Service R/S 101	0	0	
97818	CNG OR Residential Service R/S 101	0	0	
97731	CNG OR Residential Service R/S 101	0	0	
97733	CNG OR Residential Service R/S 101	0	0	
97826	CNG OR Residential Service R/S 101	0	0	
97737	CNG OR Residential Service R/S 101	0	0	
97838	CNG OR Residential Service R/S 101	0	0	
97907	CNG OR Residential Service R/S 101	0	0	
97844	CNG OR Residential Service R/S 101	0	0	
97739	CNG OR Residential Service R/S 101	0	0	
97741	CNG OR Residential Service R/S 101	0	0	
97741	CNG OR Residential Service R/S 101	0	0	
97862	CNG OR Residential Service R/S 101	0	0	
97801	CNG OR Residential Service R/S 101	0	0	
97913	CNG OR Residential Service R/S 101	0	0	
97914	CNG OR Residential Service R/S 101	0	0	
97801	CNG OR Residential Service R/S 101	0	0	
97868	CNG OR Residential Service R/S 101	0	0	
97753	CNG OR Residential Service R/S 101	0	0	
97754	CNG OR Residential Service R/S 101	0	0	
97756	CNG OR Residential Service R/S 101	0	0	
97875	CNG OR Residential Service R/S 101	0	0	
97707	CNG OR Residential Service R/S 101	0	0	
97882	CNG OR Residential Service R/S 101	0	0	
97918	CNG OR Residential Service R/S 101	0	0	
97886	CNG OR Residential Service R/S 101	0	0	
97814	CNG OR Industrial Service R/S 105	0	0	
97702	CNG OR Industrial Service R/S 105	0	0	
97818	CNG OR Industrial Service R/S 105	0	0	
97838	CNG OR Industrial Service R/S 105	0	0	
97741	CNG OR Industrial Service R/S 105	0	0	
97741	CNG OR Industrial Service R/S 105	0	0	
97862	CNG OR Industrial Service R/S 105	0	0	
97913	CNG OR Industrial Service R/S 105	0	0	
97914	CNG OR Industrial Service R/S 105	0	0	
97801	CNG OR Industrial Service R/S 105	0	0	
97754	CNG OR Industrial Service R/S 105	0	0	
97756	CNG OR Industrial Service R/S 105	0	0	
97707	CNG OR Industrial Service R/S 105	0	0	
97882	CNG OR Industrial Service R/S 105	0	0	
97918	CNG OR Industrial Service R/S 105	0	0	
97886	CNG OR Industrial Service R/S 105	0	0	
97702	CNG OR Large Volume Service R/S 111	0	0	

97818 CNG OR Large Volume Service R/S 111	0	0
97914 CNG OR Large Volume Service R/S 111	0	0
97754 CNG OR Large Volume Service R/S 111	0	0
97756 CNG OR Large Volume Service R/S 111	0	0
97813 CNG OR Commercial Service R/S 104	0	0
97814 CNG OR Commercial Service R/S 104	0	0
97702 CNG OR Commercial Service R/S 104	0	0
97818 CNG OR Commercial Service R/S 104	0	0
97731 CNG OR Commercial Service R/S 104	0	0
97733 CNG OR Commercial Service R/S 104	0	0
97737 CNG OR Commercial Service R/S 104	0	0
97838 CNG OR Commercial Service R/S 104	0	0
97907 CNG OR Commercial Service R/S 104	0	0
97844 CNG OR Commercial Service R/S 104	0	0
97739 CNG OR Commercial Service R/S 104	0	0
97741 CNG OR Commercial Service R/S 104	0	0
97741 CNG OR Commercial Service R/S 104	0	0
97862 CNG OR Commercial Service R/S 104	0	0
97801 CNG OR Commercial Service R/S 104	0	0
97913 CNG OR Commercial Service R/S 104	0	0
97914 CNG OR Commercial Service R/S 104	0	0
97801 CNG OR Commercial Service R/S 104	0	0
97868 CNG OR Commercial Service R/S 104	0	0
97753 CNG OR Commercial Service R/S 104	0	0
97754 CNG OR Commercial Service R/S 104	0	0
97756 CNG OR Commercial Service R/S 104	0	0
97875 CNG OR Commercial Service R/S 104	0	0
97707 CNG OR Commercial Service R/S 104	0	0
97882 CNG OR Commercial Service R/S 104	0	0
97918 CNG OR Commercial Service R/S 104	0	0
97886 CNG OR Commercial Service R/S 104	0	0
97702 CNG OR Large Volume Service R/S 111	0	0
97838 CNG OR Large Volume Service R/S 111	0	0
97862 CNG OR Large Volume Service R/S 111	0	0
97914 CNG OR Large Volume Service R/S 111	0	0
97801 CNG OR Large Volume Service R/S 111	0	0
97754 CNG OR Large Volume Service R/S 111	0	0
97756 CNG OR Large Volume Service R/S 111	0	0
97844 CNG OR Large Volume Service R/S 111 (LARGE VOLUME)	0	0
97741 CNG OR Interruptible Service R/S 170	0	0
97914 CNG OR Interruptible Service R/S 170	0	0
97801 CNG OR Interruptible Service R/S 170	0	0
97882 CNG OR Interruptible Service R/S 170	0	0
97914 CNG OR Distribution Special Contract	0	0
97818 CNG OR Distribution Special Contract	0	0
97818 CNG OR Distribution Special Contract	0	0
97814 CNG OR Distribution System Interruptible Transportation Rate	0	0

97702 CNG OR Distribution System Interruptible Transportation Rate	0	0
97818 CNG OR Distribution System Interruptible Transportation Rate	0	0
97838 CNG OR Distribution System Interruptible Transportation Rate	0	0
97741 CNG OR Distribution System Interruptible Transportation Rate	0	0
97913 CNG OR Distribution System Interruptible Transportation Rate	0	0
97914 CNG OR Distribution System Interruptible Transportation Rate	0	0
97801 CNG OR Distribution System Interruptible Transportation Rate	0	0
97868 CNG OR Distribution System Interruptible Transportation Rate	0	0
97754 CNG OR Distribution System Interruptible Transportation Rate	0	0
97756 CNG OR Distribution System Interruptible Transportation Rate	0	0
97875 CNG OR Distribution System Interruptible Transportation Rate	0	0
97918 CNG OR Distribution System Interruptible Transportation Rate	0	0
97886 CNG OR Distribution System Interruptible Transportation Rate	0	0
97838 CNG OR Distribution Special Contract	0	0

Customer Class Assessed Late Payment Fees or charges during the period

Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Nov-21 Dec-21 Jan-22

Feb-22 Mar-22 Apr-22 May-22 Jun-22 Jul-22 Aug-22 Sep-22 Oct-22 Nov-22 Dec-22 Jan-23 Feb-23

Mar-23 Apr-23 May-23 Jun-23 Jul-23 Aug-23 Sep-23 Oct-23 Nov-23 Dec-23

The number of customers, by customer class, enrolled in current TPA

Sum of Overall Total Row Labels	Column Labels	
	2020-10-31	2020-11-30
97701	10	10
COMMERCIAL	1	1
RESIDENTIAL	9	9
97702	17	11
COMMERCIAL	1	
RESIDENTIAL	16	11
97703	11	12
COMMERCIAL	5	5
RESIDENTIAL	6	7
97707		3
RESIDENTIAL		3
97739		1
RESIDENTIAL		1
97741	3	7
RESIDENTIAL	3	7
97754	7	7
RESIDENTIAL	7	7
97756	8	9
RESIDENTIAL	8	9
97801	4	9
RESIDENTIAL	4	9
97813	2	
RESIDENTIAL	2	
97814	4	6
RESIDENTIAL	4	6
97826		1
RESIDENTIAL		1
97838	3	7
COMMERCIAL	1	
RESIDENTIAL	2	7
97844		1
RESIDENTIAL		1
97868	1	2
RESIDENTIAL	1	2
97882	1	2
RESIDENTIAL	1	2
97886	1	
RESIDENTIAL	1	
97913	2	2
RESIDENTIAL	2	2
97914	7	7
COMMERCIAL	1	2
RESIDENTIAL	6	5

97918	2	1
COMMERCIAL	1	
RESIDENTIAL	1	1
Grand Total	83	98

DATE_RAN	DATE_RAN	CIS_DIVIS	POSTAL	CUSTOMER	TOTAL_TP	TOTAL_PP	Overall Total	TOTAL_ME
2020-10-01	2020-10-31	CNGOR	97701	COMMERC	1	0	1	0
2020-10-01	2020-10-31	CNGOR	97701	RESIDENTI/	6	3	9	0
2020-10-01	2020-10-31	CNGOR	97702	COMMERC	0	1	1	0
2020-10-01	2020-10-31	CNGOR	97702	RESIDENTI/	5	11	16	0
2020-10-01	2020-10-31	CNGOR	97703	COMMERC	5	0	5	0
2020-10-01	2020-10-31	CNGOR	97703	RESIDENTI/	2	4	6	0
2020-10-01	2020-10-31	CNGOR	97741	RESIDENTI/	1	2	3	0
2020-10-01	2020-10-31	CNGOR	97754	RESIDENTI/	3	4	7	0
2020-10-01	2020-10-31	CNGOR	97756	RESIDENTI/	4	4	8	0
2020-10-01	2020-10-31	CNGOR	97801	RESIDENTI/	3	1	4	0
2020-10-01	2020-10-31	CNGOR	97813	RESIDENTI/	0	2	2	0
2020-10-01	2020-10-31	CNGOR	97814	RESIDENTI/	1	3	4	0
2020-10-01	2020-10-31	CNGOR	97838	COMMERC	0	1	1	0
2020-10-01	2020-10-31	CNGOR	97838	RESIDENTI/	1	1	2	0
2020-10-01	2020-10-31	CNGOR	97868	RESIDENTI/	0	1	1	0
2020-10-01	2020-10-31	CNGOR	97882	RESIDENTI/	0	1	1	0
2020-10-01	2020-10-31	CNGOR	97886	RESIDENTI/	0	1	1	0
2020-10-01	2020-10-31	CNGOR	97913	RESIDENTI/	1	1	2	0
2020-10-01	2020-10-31	CNGOR	97914	COMMERC	1	0	1	0
2020-10-01	2020-10-31	CNGOR	97914	RESIDENTI/	3	3	6	0
2020-10-01	2020-10-31	CNGOR	97918	COMMERC	0	1	1	0
2020-10-01	2020-10-31	CNGOR	97918	RESIDENTI/	1	0	1	0
2020-11-01	2020-11-30	CNGOR	97701	COMMERC	1	0	1	0
2020-11-01	2020-11-30	CNGOR	97701	RESIDENTI/	6	3	9	0
2020-11-01	2020-11-30	CNGOR	97702	RESIDENTI/	5	6	11	0
2020-11-01	2020-11-30	CNGOR	97703	COMMERC	5	0	5	0
2020-11-01	2020-11-30	CNGOR	97703	RESIDENTI/	2	5	7	0
2020-11-01	2020-11-30	CNGOR	97707	RESIDENTI/	0	3	3	0
2020-11-01	2020-11-30	CNGOR	97739	RESIDENTI/	0	1	1	0
2020-11-01	2020-11-30	CNGOR	97741	RESIDENTI/	2	5	7	0
2020-11-01	2020-11-30	CNGOR	97754	RESIDENTI/	3	4	7	0
2020-11-01	2020-11-30	CNGOR	97756	RESIDENTI/	4	5	9	0
2020-11-01	2020-11-30	CNGOR	97801	RESIDENTI/	3	6	9	0
2020-11-01	2020-11-30	CNGOR	97814	RESIDENTI/	1	5	6	0
2020-11-01	2020-11-30	CNGOR	97826	RESIDENTI/	0	1	1	0
2020-11-01	2020-11-30	CNGOR	97838	RESIDENTI/	1	6	7	0
2020-11-01	2020-11-30	CNGOR	97844	RESIDENTI/	0	1	1	0
2020-11-01	2020-11-30	CNGOR	97868	RESIDENTI/	0	2	2	0
2020-11-01	2020-11-30	CNGOR	97882	RESIDENTI/	0	2	2	0
2020-11-01	2020-11-30	CNGOR	97913	RESIDENTI/	1	1	2	0
2020-11-01	2020-11-30	CNGOR	97914	COMMERC	1	1	2	0
2020-11-01	2020-11-30	CNGOR	97914	RESIDENTI/	3	2	5	0
2020-11-01	2020-11-30	CNGOR	97918	RESIDENTI/	0	1	1	0

RENEGOTI/MED_RENEGOTIATED

0	0
3	0
0	0
7	0
0	0
0	0
3	0
3	0
3	0
2	0
2	0
1	0
0	0
0	0
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3	0
4	0
0	0
0	0
1	0
0	0
0	0
2	0
0	0
1	0
2	0
0	0

The number of customers enrolling in a new TPA

Sum of TOT_NEW_PP_TPA	Column Labels	
Row Labels	2020-10	2020-11
97701	7	10
COMMERCIAL		1
RESIDENTIAL	7	9
97702	13	10
COMMERCIAL	2	
RESIDENTIAL	11	10
97703	7	10
RESIDENTIAL	7	10
97707		8
RESIDENTIAL		8
97737		3
RESIDENTIAL		3
97739		4
RESIDENTIAL		4
97741	3	6
RESIDENTIAL	3	6
97754	6	13
COMMERCIAL		1
RESIDENTIAL	6	12
97756	8	13
RESIDENTIAL	8	13
97801	7	10
RESIDENTIAL	7	10
97814	2	20
RESIDENTIAL	2	20
97826		2
RESIDENTIAL		2
97838	7	8
COMMERCIAL	2	
RESIDENTIAL	5	8
97844		1
RESIDENTIAL		1
97868	4	3
RESIDENTIAL	4	3
97875	1	1
RESIDENTIAL	1	1
97882	1	2
RESIDENTIAL	1	2
97886	1	
RESIDENTIAL	1	
97913	2	5
COMMERCIAL		1
RESIDENTIAL	2	4

97914	7	5
COMMERCIAL	1	
RESIDENTIAL	6	5
97918	1	2
RESIDENTIAL	1	2
Grand Total	77	136

POSTAL	CUSTOMER	MONTH_S1	NEW_TPA	TPA_BROKE	TPA_KEPT	NEW_PP	PP_BROKE	PP_KEPT
97701	RESIDENTIAL	2020-10	0	0	0	7	6	1
97702	COMMERC	2020-10	0	0	0	2	0	2
97702	RESIDENTIAL	2020-10	0	0	0	11	3	8
97703	RESIDENTIAL	2020-10	0	0	0	7	0	7
97741	RESIDENTIAL	2020-10	0	0	0	3	3	0
97754	RESIDENTIAL	2020-10	0	0	0	6	3	3
97756	RESIDENTIAL	2020-10	0	0	0	8	5	3
97801	RESIDENTIAL	2020-10	0	0	0	7	6	1
97814	RESIDENTIAL	2020-10	0	0	0	2	0	2
97838	COMMERC	2020-10	0	0	0	2	0	2
97838	RESIDENTIAL	2020-10	2	0	0	3	2	1
97868	RESIDENTIAL	2020-10	0	0	0	4	2	2
97875	RESIDENTIAL	2020-10	0	0	0	1	1	0
97882	RESIDENTIAL	2020-10	0	0	0	1	1	0
97886	RESIDENTIAL	2020-10	0	0	0	1	1	0
97913	RESIDENTIAL	2020-10	0	0	0	2	0	2
97914	COMMERC	2020-10	0	0	0	1	1	0
97914	RESIDENTIAL	2020-10	2	0	0	4	1	3
97918	RESIDENTIAL	2020-10	0	0	0	1	1	0
97701	COMMERC	2020-11	0	0	0	1	1	0
97701	RESIDENTIAL	2020-11	0	0	0	9	5	4
97702	RESIDENTIAL	2020-11	0	0	0	10	2	5
97703	RESIDENTIAL	2020-11	0	0	0	10	4	6
97707	RESIDENTIAL	2020-11	0	0	0	8	2	6
97737	RESIDENTIAL	2020-11	0	0	0	3	3	0
97739	RESIDENTIAL	2020-11	0	0	0	4	1	2
97741	RESIDENTIAL	2020-11	1	0	0	5	1	4
97754	COMMERC	2020-11	0	0	0	1	1	0
97754	RESIDENTIAL	2020-11	0	0	0	12	3	5
97756	RESIDENTIAL	2020-11	0	0	0	13	4	5
97801	RESIDENTIAL	2020-11	0	0	0	10	2	6
97814	RESIDENTIAL	2020-11	0	0	0	20	7	7
97826	RESIDENTIAL	2020-11	0	0	0	2	0	2
97838	RESIDENTIAL	2020-11	0	0	0	8	1	7
97844	RESIDENTIAL	2020-11	0	0	0	1	0	1
97868	RESIDENTIAL	2020-11	0	0	0	3	0	2
97875	RESIDENTIAL	2020-11	0	0	0	1	1	0
97882	RESIDENTIAL	2020-11	0	0	0	2	0	1
97913	COMMERC	2020-11	0	0	0	1	1	0
97913	RESIDENTIAL	2020-11	0	0	0	4	2	1
97914	RESIDENTIAL	2020-11	0	0	0	5	2	2
97918	RESIDENTIAL	2020-11	0	0	0	2	0	2

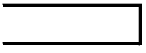
TOT_NEW_PP_TPA

7
2
11
7
3
6
8
7
2
2
5
4
1
1
1
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1
6
1
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9
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10
8
3
4
6
1
12
13
10
20
2
8
1
3
1
2
1
4
5
2

The number of customers completing a TPA during the period

Sum of TOT_PP_TPA_KEPT part e	Column Labels	
Row Labels	2020-10	2020-11
97701	1	4
COMMERCIAL		0
RESIDENTIAL	1	4
97702	10	5
COMMERCIAL	2	
RESIDENTIAL	8	5
97703	7	6
RESIDENTIAL	7	6
97707		6
RESIDENTIAL		6
97737		0
RESIDENTIAL		0
97739		2
RESIDENTIAL		2
97741	0	4
RESIDENTIAL	0	4
97754	3	5
COMMERCIAL		0
RESIDENTIAL	3	5
97756	3	5
RESIDENTIAL	3	5
97801	1	6
RESIDENTIAL	1	6
97814	2	7
RESIDENTIAL	2	7
97826		2
RESIDENTIAL		2
97838	3	7
COMMERCIAL	2	
RESIDENTIAL	1	7
97844		1
RESIDENTIAL		1
97868	2	2
RESIDENTIAL	2	2
97875	0	0
RESIDENTIAL	0	0
97882	0	1
RESIDENTIAL	0	1
97886	0	
RESIDENTIAL	0	
97913	2	1
COMMERCIAL		0
RESIDENTIAL	2	1

97914	3	2
COMMERCIAL	0	
RESIDENTIAL	3	2
97918	0	2
RESIDENTIAL	0	2
Grand Total	37	68



POSTAL	CUSTOMER_CLASS	MONTH_S1	NEW_TPA	TPA_BROKEI	TPA_KEPT	NEW_PP	PP_BROKEI	PP_KEPT
97701	RESIDENTIAL	2020-10	0	0	0	7	6	1
97702	COMMERCIAL	2020-10	0	0	0	2	0	2
97702	RESIDENTIAL	2020-10	0	0	0	11	3	8
97703	RESIDENTIAL	2020-10	0	0	0	7	0	7
97741	RESIDENTIAL	2020-10	0	0	0	3	3	0
97754	RESIDENTIAL	2020-10	0	0	0	6	3	3
97756	RESIDENTIAL	2020-10	0	0	0	8	5	3
97801	RESIDENTIAL	2020-10	0	0	0	7	6	1
97814	RESIDENTIAL	2020-10	0	0	0	2	0	2
97838	COMMERCIAL	2020-10	0	0	0	2	0	2
97838	RESIDENTIAL	2020-10	2	0	0	3	2	1
97868	RESIDENTIAL	2020-10	0	0	0	4	2	2
97875	RESIDENTIAL	2020-10	0	0	0	1	1	0
97882	RESIDENTIAL	2020-10	0	0	0	1	1	0
97886	RESIDENTIAL	2020-10	0	0	0	1	1	0
97913	RESIDENTIAL	2020-10	0	0	0	2	0	2
97914	COMMERCIAL	2020-10	0	0	0	1	1	0
97914	RESIDENTIAL	2020-10	2	0	0	4	1	3
97918	RESIDENTIAL	2020-10	0	0	0	1	1	0
97701	COMMERCIAL	2020-11	0	0	0	1	1	0
97701	RESIDENTIAL	2020-11	0	0	0	9	5	4
97702	RESIDENTIAL	2020-11	0	0	0	10	2	5
97703	RESIDENTIAL	2020-11	0	0	0	10	4	6
97707	RESIDENTIAL	2020-11	0	0	0	8	2	6
97737	RESIDENTIAL	2020-11	0	0	0	3	3	0
97739	RESIDENTIAL	2020-11	0	0	0	4	1	2
97741	RESIDENTIAL	2020-11	1	0	0	5	1	4
97754	COMMERCIAL	2020-11	0	0	0	1	1	0
97754	RESIDENTIAL	2020-11	0	0	0	12	3	5
97756	RESIDENTIAL	2020-11	0	0	0	13	4	5
97801	RESIDENTIAL	2020-11	0	0	0	10	2	6
97814	RESIDENTIAL	2020-11	0	0	0	20	7	7
97826	RESIDENTIAL	2020-11	0	0	0	2	0	2
97838	RESIDENTIAL	2020-11	0	0	0	8	1	7
97844	RESIDENTIAL	2020-11	0	0	0	1	0	1
97868	RESIDENTIAL	2020-11	0	0	0	3	0	2
97875	RESIDENTIAL	2020-11	0	0	0	1	1	0
97882	RESIDENTIAL	2020-11	0	0	0	2	0	1
97913	COMMERCIAL	2020-11	0	0	0	1	1	0
97913	RESIDENTIAL	2020-11	0	0	0	4	2	1
97914	RESIDENTIAL	2020-11	0	0	0	5	2	2
97918	RESIDENTIAL	2020-11	0	0	0	2	0	2

TOT_NEW_PP_TPA	TOT_PP_TF	TOT_PP_TPA_KEPT part e
7	6	1
2	0	2
11	3	8
7	0	7
3	3	0
6	3	3
8	5	3
7	6	1
2	0	2
2	0	2
5	2	1
4	2	2
1	1	0
1	1	0
1	1	0
2	0	2
1	1	0
6	1	3
1	1	0
1	1	0
9	5	4
10	2	5
10	4	6
8	2	6
3	3	0
4	1	2
6	1	4
1	1	0
12	3	5
13	4	5
10	2	6
20	7	7
2	0	2
8	1	7
1	0	1
3	0	2
1	1	0
2	0	1
1	1	0
4	2	1
5	2	2
2	0	2

The number of customers, by customer class, renegotiating TPAs during the period

Sum of RENEGOTIATED Row Labels	Column Labels	
	2020-10-31	2020-11-30
97701	3	1
COMMERCIAL	0	0
RESIDENTIAL	3	1
97702	7	4
COMMERCIAL	0	
RESIDENTIAL	7	4
97703	0	0
COMMERCIAL	0	0
RESIDENTIAL	0	0
97707		0
RESIDENTIAL		0
97739		0
RESIDENTIAL		0
97741	3	3
RESIDENTIAL	3	3
97754	3	2
RESIDENTIAL	3	2
97756	3	3
RESIDENTIAL	3	3
97801	2	4
RESIDENTIAL	2	4
97813	2	
RESIDENTIAL	2	
97814	1	0
RESIDENTIAL	1	0
97826		0
RESIDENTIAL		0
97838	0	1
COMMERCIAL	0	
RESIDENTIAL	0	1
97844		0
RESIDENTIAL		0
97868	0	0
RESIDENTIAL	0	0
97882	1	2
RESIDENTIAL	1	2
97886	1	
RESIDENTIAL	1	
97913	0	0
RESIDENTIAL	0	0
97914	3	3
COMMERCIAL	0	1
RESIDENTIAL	3	2

97918	2	0
COMMERCIAL	1	
RESIDENTIAL	1	0
Grand Total	31	23

DATE_RANGE_START	DATE_RANGE_END	CIS_DIVISION	POSTAL
2020-10-01	2020-10-31	CNGOR	97701
2020-10-01	2020-10-31	CNGOR	97701
2020-10-01	2020-10-31	CNGOR	97702
2020-10-01	2020-10-31	CNGOR	97702
2020-10-01	2020-10-31	CNGOR	97703
2020-10-01	2020-10-31	CNGOR	97703
2020-10-01	2020-10-31	CNGOR	97741
2020-10-01	2020-10-31	CNGOR	97754
2020-10-01	2020-10-31	CNGOR	97756
2020-10-01	2020-10-31	CNGOR	97801
2020-10-01	2020-10-31	CNGOR	97813
2020-10-01	2020-10-31	CNGOR	97814
2020-10-01	2020-10-31	CNGOR	97838
2020-10-01	2020-10-31	CNGOR	97838
2020-10-01	2020-10-31	CNGOR	97868
2020-10-01	2020-10-31	CNGOR	97882
2020-10-01	2020-10-31	CNGOR	97886
2020-10-01	2020-10-31	CNGOR	97913
2020-10-01	2020-10-31	CNGOR	97914
2020-10-01	2020-10-31	CNGOR	97914
2020-10-01	2020-10-31	CNGOR	97918
2020-10-01	2020-10-31	CNGOR	97918
2020-11-01	2020-11-30	CNGOR	97701
2020-11-01	2020-11-30	CNGOR	97701
2020-11-01	2020-11-30	CNGOR	97702
2020-11-01	2020-11-30	CNGOR	97703
2020-11-01	2020-11-30	CNGOR	97703
2020-11-01	2020-11-30	CNGOR	97707
2020-11-01	2020-11-30	CNGOR	97739
2020-11-01	2020-11-30	CNGOR	97741
2020-11-01	2020-11-30	CNGOR	97754
2020-11-01	2020-11-30	CNGOR	97756
2020-11-01	2020-11-30	CNGOR	97801
2020-11-01	2020-11-30	CNGOR	97814
2020-11-01	2020-11-30	CNGOR	97826
2020-11-01	2020-11-30	CNGOR	97838
2020-11-01	2020-11-30	CNGOR	97844
2020-11-01	2020-11-30	CNGOR	97868
2020-11-01	2020-11-30	CNGOR	97882
2020-11-01	2020-11-30	CNGOR	97913
2020-11-01	2020-11-30	CNGOR	97914
2020-11-01	2020-11-30	CNGOR	97914
2020-11-01	2020-11-30	CNGOR	97918

CUSTOMER_CLASS	TOTAL_TPA	TOTAL_PP	TOTAL_MEDICAL_ARR
COMMERCIAL		1	0
RESIDENTIAL		6	3
COMMERCIAL		0	1
RESIDENTIAL		5	11
COMMERCIAL		5	0
RESIDENTIAL		2	4
RESIDENTIAL		1	2
RESIDENTIAL		3	4
RESIDENTIAL		4	4
RESIDENTIAL		3	1
RESIDENTIAL		0	2
RESIDENTIAL		1	3
COMMERCIAL		0	1
RESIDENTIAL		1	1
RESIDENTIAL		0	1
RESIDENTIAL		0	1
RESIDENTIAL		0	1
RESIDENTIAL		1	1
COMMERCIAL		1	0
RESIDENTIAL		3	3
COMMERCIAL		0	1
RESIDENTIAL		1	0
COMMERCIAL		1	0
RESIDENTIAL		6	3
RESIDENTIAL		5	6
COMMERCIAL		5	0
RESIDENTIAL		2	5
RESIDENTIAL		0	3
RESIDENTIAL		0	1
RESIDENTIAL		2	5
RESIDENTIAL		3	4
RESIDENTIAL		4	5
RESIDENTIAL		3	6
RESIDENTIAL		1	5
RESIDENTIAL		0	1
RESIDENTIAL		1	6
RESIDENTIAL		0	1
RESIDENTIAL		0	2
RESIDENTIAL		0	2
RESIDENTIAL		1	1
COMMERCIAL		1	1
RESIDENTIAL		3	2
RESIDENTIAL		0	1

RENEGOTIATED

MED_RENEGOTIATED

0	0
3	0
0	0
7	0
0	0
0	0
3	0
3	0
3	0
2	0
2	0
1	0
0	0
0	0
0	0
1	0
1	0
0	0
0	0
3	0
1	0
1	0
0	0
1	0
4	0
0	0
0	0
0	0
0	0
3	0
2	0
3	0
4	0
0	0
0	0
1	0
0	0
0	0
2	0
0	0
1	0
2	0
0	0

	Number of customers taking service at the bill payment assistance program						
Zip Code	Oct-31	Nov-31	Dec-31	Jan-32	Feb-32	Mar-32	Apr-32

Number of Customers Taking Service at the Beginning of Each Month Under Existing Medical Payment
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Sum of TOTAL_MEDICAL_ARR	Column Labels	
Row Labels	2020-10-31	2020-11-30
97701	0	0
COMMERCIAL	0	0
RESIDENTIAL	0	0
97702	0	0
COMMERCIAL	0	
RESIDENTIAL	0	0
97703	0	0
COMMERCIAL	0	0
RESIDENTIAL	0	0
97707		0
RESIDENTIAL		0
97739		0
RESIDENTIAL		0
97741	0	0
RESIDENTIAL	0	0
97754	0	0
RESIDENTIAL	0	0
97756	0	0
RESIDENTIAL	0	0
97801	0	0
RESIDENTIAL	0	0
97813	0	
RESIDENTIAL	0	
97814	0	0
RESIDENTIAL	0	0
97826		0
RESIDENTIAL		0
97838	0	0
COMMERCIAL	0	
RESIDENTIAL	0	0
97844		0
RESIDENTIAL		0
97868	0	0
RESIDENTIAL	0	0
97882	0	0
RESIDENTIAL	0	0
97886	0	
RESIDENTIAL	0	
97913	0	0
RESIDENTIAL	0	0
97914	0	0
COMMERCIAL	0	0
RESIDENTIAL	0	0

97918	0	0
COMMERCIAL	0	
RESIDENTIAL	0	0
Grand Total	0	0

DATE_RAN	DATE_RAN	CIS_DIVIS	POSTAL	CUSTOMER	TOTAL_TP	TOTAL_PP	TOTAL_ME	RENEGOTIA
2020-10-01	2020-10-31	CNGOR	97701	COMMERC	1	0	0	0
2020-10-01	2020-10-31	CNGOR	97701	RESIDENTI/	6	3	0	3
2020-10-01	2020-10-31	CNGOR	97702	COMMERC	0	1	0	0
2020-10-01	2020-10-31	CNGOR	97702	RESIDENTI/	5	11	0	7
2020-10-01	2020-10-31	CNGOR	97703	COMMERC	5	0	0	0
2020-10-01	2020-10-31	CNGOR	97703	RESIDENTI/	2	4	0	0
2020-10-01	2020-10-31	CNGOR	97741	RESIDENTI/	1	2	0	3
2020-10-01	2020-10-31	CNGOR	97754	RESIDENTI/	3	4	0	3
2020-10-01	2020-10-31	CNGOR	97756	RESIDENTI/	4	4	0	3
2020-10-01	2020-10-31	CNGOR	97801	RESIDENTI/	3	1	0	2
2020-10-01	2020-10-31	CNGOR	97813	RESIDENTI/	0	2	0	2
2020-10-01	2020-10-31	CNGOR	97814	RESIDENTI/	1	3	0	1
2020-10-01	2020-10-31	CNGOR	97838	COMMERC	0	1	0	0
2020-10-01	2020-10-31	CNGOR	97838	RESIDENTI/	1	1	0	0
2020-10-01	2020-10-31	CNGOR	97868	RESIDENTI/	0	1	0	0
2020-10-01	2020-10-31	CNGOR	97882	RESIDENTI/	0	1	0	1
2020-10-01	2020-10-31	CNGOR	97886	RESIDENTI/	0	1	0	1
2020-10-01	2020-10-31	CNGOR	97913	RESIDENTI/	1	1	0	0
2020-10-01	2020-10-31	CNGOR	97914	COMMERC	1	0	0	0
2020-10-01	2020-10-31	CNGOR	97914	RESIDENTI/	3	3	0	3
2020-10-01	2020-10-31	CNGOR	97918	COMMERC	0	1	0	1
2020-10-01	2020-10-31	CNGOR	97918	RESIDENTI/	1	0	0	1
2020-11-01	2020-11-30	CNGOR	97701	COMMERC	1	0	0	0
2020-11-01	2020-11-30	CNGOR	97701	RESIDENTI/	6	3	0	1
2020-11-01	2020-11-30	CNGOR	97702	RESIDENTI/	5	6	0	4
2020-11-01	2020-11-30	CNGOR	97703	COMMERC	5	0	0	0
2020-11-01	2020-11-30	CNGOR	97703	RESIDENTI/	2	5	0	0
2020-11-01	2020-11-30	CNGOR	97707	RESIDENTI/	0	3	0	0
2020-11-01	2020-11-30	CNGOR	97739	RESIDENTI/	0	1	0	0
2020-11-01	2020-11-30	CNGOR	97741	RESIDENTI/	2	5	0	3
2020-11-01	2020-11-30	CNGOR	97754	RESIDENTI/	3	4	0	2
2020-11-01	2020-11-30	CNGOR	97756	RESIDENTI/	4	5	0	3
2020-11-01	2020-11-30	CNGOR	97801	RESIDENTI/	3	6	0	4
2020-11-01	2020-11-30	CNGOR	97814	RESIDENTI/	1	5	0	0
2020-11-01	2020-11-30	CNGOR	97826	RESIDENTI/	0	1	0	0
2020-11-01	2020-11-30	CNGOR	97838	RESIDENTI/	1	6	0	1
2020-11-01	2020-11-30	CNGOR	97844	RESIDENTI/	0	1	0	0
2020-11-01	2020-11-30	CNGOR	97868	RESIDENTI/	0	2	0	0
2020-11-01	2020-11-30	CNGOR	97882	RESIDENTI/	0	2	0	2
2020-11-01	2020-11-30	CNGOR	97913	RESIDENTI/	1	1	0	0
2020-11-01	2020-11-30	CNGOR	97914	COMMERC	1	1	0	1
2020-11-01	2020-11-30	CNGOR	97914	RESIDENTI/	3	2	0	2
2020-11-01	2020-11-30	CNGOR	97918	RESIDENTI/	0	1	0	0

Number of Customers Enrolling in New Medical Payment Arrangements Each Month
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Sum of NEW_MEDICAL_ARR part i Row Labels	Column Labels 2020-10	2020-11
97701	0	0
COMMERCIAL		0
RESIDENTIAL	0	0
97702	0	0
COMMERCIAL	0	
RESIDENTIAL	0	0
97703	0	0
RESIDENTIAL	0	0
97707		0
RESIDENTIAL		0
97737		0
RESIDENTIAL		0
97739		0
RESIDENTIAL		0
97741	0	0
RESIDENTIAL	0	0
97754	0	0
COMMERCIAL		0
RESIDENTIAL	0	0
97756	0	0
RESIDENTIAL	0	0
97801	0	0
RESIDENTIAL	0	0
97814	0	0
RESIDENTIAL	0	0
97826		0
RESIDENTIAL		0
97838	0	0
COMMERCIAL	0	
RESIDENTIAL	0	0
97844		0
RESIDENTIAL		0
97868	0	0
RESIDENTIAL	0	0
97875	0	0
RESIDENTIAL	0	0
97882	1	0
RESIDENTIAL	1	0
97886	0	
RESIDENTIAL	0	
97913	0	0
COMMERCIAL		0
RESIDENTIAL	0	0

97914	0	0
COMMERCIAL	0	
RESIDENTIAL	0	0
97918	0	0
RESIDENTIAL	0	0
Grand Total	1	0

POSTAL	CUSTOMER	MONTH	S1NEW_TPA	TPA_BROKE	TPA_KEPT	NEW_PP	PP_BROKE	PP_KEPT
97701	RESIDENTIAL	2020-10	0	0	0	7	6	1
97702	COMMERCIAL	2020-10	0	0	0	2	0	2
97702	RESIDENTIAL	2020-10	0	0	0	11	3	8
97703	RESIDENTIAL	2020-10	0	0	0	7	0	7
97741	RESIDENTIAL	2020-10	0	0	0	3	3	0
97754	RESIDENTIAL	2020-10	0	0	0	6	3	3
97756	RESIDENTIAL	2020-10	0	0	0	8	5	3
97801	RESIDENTIAL	2020-10	0	0	0	7	6	1
97814	RESIDENTIAL	2020-10	0	0	0	2	0	2
97838	COMMERCIAL	2020-10	0	0	0	2	0	2
97838	RESIDENTIAL	2020-10	2	0	0	3	2	1
97868	RESIDENTIAL	2020-10	0	0	0	4	2	2
97875	RESIDENTIAL	2020-10	0	0	0	1	1	0
97882	RESIDENTIAL	2020-10	0	0	0	1	1	0
97886	RESIDENTIAL	2020-10	0	0	0	1	1	0
97913	RESIDENTIAL	2020-10	0	0	0	2	0	2
97914	COMMERCIAL	2020-10	0	0	0	1	1	0
97914	RESIDENTIAL	2020-10	2	0	0	4	1	3
97918	RESIDENTIAL	2020-10	0	0	0	1	1	0
97701	COMMERCIAL	2020-11	0	0	0	1	1	0
97701	RESIDENTIAL	2020-11	0	0	0	9	5	4
97702	RESIDENTIAL	2020-11	0	0	0	10	2	5
97703	RESIDENTIAL	2020-11	0	0	0	10	4	6
97707	RESIDENTIAL	2020-11	0	0	0	8	2	6
97737	RESIDENTIAL	2020-11	0	0	0	3	3	0
97739	RESIDENTIAL	2020-11	0	0	0	4	1	2
97741	RESIDENTIAL	2020-11	1	0	0	5	1	4
97754	COMMERCIAL	2020-11	0	0	0	1	1	0
97754	RESIDENTIAL	2020-11	0	0	0	12	3	5
97756	RESIDENTIAL	2020-11	0	0	0	13	4	5
97801	RESIDENTIAL	2020-11	0	0	0	10	2	6
97814	RESIDENTIAL	2020-11	0	0	0	20	7	7
97826	RESIDENTIAL	2020-11	0	0	0	2	0	2
97838	RESIDENTIAL	2020-11	0	0	0	8	1	7
97844	RESIDENTIAL	2020-11	0	0	0	1	0	1
97868	RESIDENTIAL	2020-11	0	0	0	3	0	2
97875	RESIDENTIAL	2020-11	0	0	0	1	1	0
97882	RESIDENTIAL	2020-11	0	0	0	2	0	1
97913	COMMERCIAL	2020-11	0	0	0	1	1	0
97913	RESIDENTIAL	2020-11	0	0	0	4	2	1
97914	RESIDENTIAL	2020-11	0	0	0	5	2	2
97918	RESIDENTIAL	2020-11	0	0	0	2	0	2

TOT_NEW_	TOT_PP_TF	TOT_PP_TF	NEW_MEDICAL_ARR	part i
7	6	1	0	0
2	0	2	0	0
11	3	8	0	0
7	0	7	0	0
3	3	0	0	0
6	3	3	0	0
8	5	3	0	0
7	6	1	0	0
2	0	2	0	0
2	0	2	0	0
5	2	1	0	0
4	2	2	0	0
1	1	0	0	0
1	1	0	1	1
1	1	0	0	0
2	0	2	0	0
1	1	0	0	0
6	1	3	0	0
1	1	0	0	0
1	1	0	0	0
9	5	4	0	0
10	2	5	0	0
10	4	6	0	0
8	2	6	0	0
3	3	0	0	0
4	1	2	0	0
6	1	4	0	0
1	1	0	0	0
12	3	5	0	0
13	4	5	0	0
10	2	6	0	0
20	7	7	0	0
2	0	2	0	0
8	1	7	0	0
1	0	1	0	0
3	0	2	0	0
1	1	0	0	0
2	0	1	0	0
1	1	0	0	0
4	2	1	0	0
5	2	2	0	0
2	0	2	0	0

		Total number of residential and small commercial customers with arrearage ba				
		Oct-20				
Zip Code	Customer Class	Arrears 30-60 Days	Avg 30-60	Nbr 30 to 60	Arrears 61-90 Days	Avg 61-90
97701	COMMERCIAL	\$ 1,895.35	\$ 22.30	85	\$ 615.99	\$ 16.65
97702	COMMERCIAL	\$ 5,346.70	\$ 52.42	102	\$ 1,134.67	\$ 51.58
97703	COMMERCIAL	\$ 2,937.56	\$ 68.32	43	\$ 745.71	\$ 46.61
97707	COMMERCIAL	\$ 283.83	\$ 25.80	11	\$ 21.63	\$ 10.82
97731	COMMERCIAL	\$ -		0	\$ -	
97733	COMMERCIAL	\$ 373.29	\$ 186.65	2	\$ -	
97737	COMMERCIAL	\$ 118.39	\$ 118.39	1	\$ 43.00	\$ 43.00
97739	COMMERCIAL	\$ 374.71	\$ 41.63	9	\$ 90.14	\$ 22.54
97741	COMMERCIAL	\$ 919.49	\$ 34.06	27	\$ 603.99	\$ 33.56
97753	COMMERCIAL	\$ -		0	\$ -	
97754	COMMERCIAL	\$ 8,502.88	\$ 212.57	40	\$ 6,615.87	\$ 330.79
97756	COMMERCIAL	\$ 856.48	\$ 17.48	49	\$ 668.73	\$ 20.26
97801	COMMERCIAL	\$ 1,852.91	\$ 47.51	39	\$ 874.47	\$ 39.75
97813	COMMERCIAL	\$ 36.05	\$ 12.02	3	\$ 10.89	\$ 10.89
97814	COMMERCIAL	\$ 1,930.26	\$ 120.64	16	\$ 1,394.23	\$ 174.28
97818	COMMERCIAL	\$ 826.81	\$ 118.12	7	\$ 144.51	\$ 72.26
97838	COMMERCIAL	\$ 2,071.98	\$ 36.35	57	\$ 1,139.91	\$ 38.00
97844	COMMERCIAL	\$ 317.95	\$ 317.95	1	\$ -	
97862	COMMERCIAL	\$ 10.99	\$ 10.99	1	\$ -	
97868	COMMERCIAL	\$ 7.10	\$ 7.10	1	\$ 5.50	\$ 5.50
97875	COMMERCIAL	\$ 193.33	\$ 64.44	3	\$ 10.49	\$ 10.49
97882	COMMERCIAL	\$ 234.76	\$ 33.54	7	\$ 31.47	\$ 10.49
97886	COMMERCIAL	\$ -		0	\$ -	
97907	COMMERCIAL	\$ -		0	\$ -	
97913	COMMERCIAL	\$ 189.19	\$ 17.20	11	\$ 89.69	\$ 12.81
97914	COMMERCIAL	\$ 1,981.24	\$ 60.04	33	\$ 703.26	\$ 33.49
97918	COMMERCIAL	\$ 270.00	\$ 27.00	10	\$ 246.42	\$ 30.80
99336	COMMERCIAL	\$ -		0	\$ -	
97701	RESIDENTIAL	\$ 12,633.99	\$ 19.11	661	\$ 6,832.92	\$ 18.62
97702	RESIDENTIAL	\$ 20,627.80	\$ 23.02	896	\$ 7,001.50	\$ 20.71
97703	RESIDENTIAL	\$ 9,095.98	\$ 20.04	454	\$ 3,639.05	\$ 15.04
97707	RESIDENTIAL	\$ 3,245.80	\$ 24.97	130	\$ 918.20	\$ 25.51
97731	RESIDENTIAL	\$ 81.27	\$ 16.25	5	\$ 37.71	\$ 7.54
97733	RESIDENTIAL	\$ 194.63	\$ 19.46	10	\$ 82.69	\$ 13.78
97737	RESIDENTIAL	\$ 370.12	\$ 16.82	22	\$ 163.99	\$ 10.25
97739	RESIDENTIAL	\$ 700.35	\$ 26.94	26	\$ 145.81	\$ 16.20
97741	RESIDENTIAL	\$ 2,515.56	\$ 14.29	176	\$ 1,797.51	\$ 13.62
97753	RESIDENTIAL	\$ 223.56	\$ 20.32	11	\$ 32.65	\$ 16.33
97754	RESIDENTIAL	\$ 4,906.70	\$ 14.60	336	\$ 2,539.97	\$ 12.76
97756	RESIDENTIAL	\$ 9,348.79	\$ 15.93	587	\$ 6,486.05	\$ 16.72
97801	RESIDENTIAL	\$ 8,209.35	\$ 14.18	579	\$ 5,345.30	\$ 12.79
97813	RESIDENTIAL	\$ 541.89	\$ 15.48	35	\$ 348.98	\$ 13.42
97814	RESIDENTIAL	\$ 5,775.81	\$ 16.79	344	\$ 2,854.92	\$ 13.59
97818	RESIDENTIAL	\$ 456.97	\$ 11.72	39	\$ 195.92	\$ 9.80

97826 RESIDENTIAL	\$	45.75	\$ 45.75	1	\$	39.64	\$ 39.64
97838 RESIDENTIAL	\$	6,149.13	\$ 14.10	436	\$	3,310.05	\$ 12.54
97844 RESIDENTIAL	\$	407.64	\$ 14.06	29	\$	147.25	\$ 8.66
97862 RESIDENTIAL	\$	263.13	\$ 10.53	25	\$	220.20	\$ 12.23
97868 RESIDENTIAL	\$	1,127.99	\$ 13.12	86	\$	584.77	\$ 11.25
97875 RESIDENTIAL	\$	653.82	\$ 12.57	52	\$	356.26	\$ 13.70
97882 RESIDENTIAL	\$	2,011.07	\$ 14.06	143	\$	977.50	\$ 12.53
97886 RESIDENTIAL	\$	296.44	\$ 14.12	21	\$	228.38	\$ 13.43
97907 RESIDENTIAL	\$	183.23	\$ 10.78	17	\$	143.54	\$ 11.04
97913 RESIDENTIAL	\$	1,674.07	\$ 11.47	146	\$	928.09	\$ 9.87
97914 RESIDENTIAL	\$	4,762.19	\$ 13.84	344	\$	2,551.66	\$ 10.09
97918 RESIDENTIAL	\$	775.98	\$ 13.15	59	\$	321.98	\$ 9.47
99336 RESIDENTIAL	\$	-		0	\$	-	

Balances						Total number of resi
Nbr 61 to 90	Arrears 91+ Days	Avg 91 +	Nbr 91+	Zip Code	Customer Class	Arrears 30-60 Days
37	\$ 10,960.12	\$ 281.03	39	97701	COMMERCIAL	\$ 5,710.22
22	\$ 10,702.19	\$ 261.03	41	97702	COMMERCIAL	\$ 15,303.15
16	\$ 1,147.39	\$ 127.49	9	97703	COMMERCIAL	\$ 3,567.38
2	\$ 31.35	\$ 15.68	2	97707	COMMERCIAL	\$ 355.03
0	\$ -		0	97731	COMMERCIAL	\$ -
0	\$ -		0	97733	COMMERCIAL	\$ -
1	\$ 54.05	\$ 54.05	1	97737	COMMERCIAL	\$ 513.24
4	\$ 362.88	\$ 90.72	4	97739	COMMERCIAL	\$ 471.26
18	\$ 2,602.75	\$ 216.90	12	97741	COMMERCIAL	\$ 2,666.85
0	\$ -		0	97753	COMMERCIAL	\$ -
20	\$ 5,330.88	\$ 333.18	16	97754	COMMERCIAL	\$ 7,629.10
33	\$ 7,037.97	\$ 281.52	25	97756	COMMERCIAL	\$ 1,990.66
22	\$ 5,252.71	\$ 308.98	17	97801	COMMERCIAL	\$ 1,510.39
1	\$ 183.60	\$ 183.60	1	97813	COMMERCIAL	\$ 16.57
8	\$ 3,702.23	\$ 925.56	4	97814	COMMERCIAL	\$ 1,971.32
2	\$ 49.03	\$ 49.03	1	97818	COMMERCIAL	\$ 2,529.73
30	\$ 10,321.83	\$ 412.87	25	97838	COMMERCIAL	\$ 2,881.55
0	\$ -		0	97844	COMMERCIAL	\$ 323.16
0	\$ -		0	97862	COMMERCIAL	\$ 181.53
1	\$ 745.22	\$ 745.22	1	97868	COMMERCIAL	\$ 78.78
1	\$ 2,013.96	\$ 2,013.96	1	97875	COMMERCIAL	\$ 84.68
3	\$ 64.24	\$ 32.12	2	97882	COMMERCIAL	\$ 153.32
0	\$ -		0	97886	COMMERCIAL	\$ 116.83
0	\$ -		0	97907	COMMERCIAL	\$ 41.93
7	\$ 1,179.02	\$ 235.80	5	97913	COMMERCIAL	\$ 537.35
21	\$ 7,816.40	\$ 459.79	17	97914	COMMERCIAL	\$ 3,335.99
8	\$ 2,305.13	\$ 461.03	5	97918	COMMERCIAL	\$ 458.84
0	\$ -		0	99336	COMMERCIAL	\$ -
367	\$ 45,702.36	\$ 148.87	307	97701	RESIDENTIAL	\$ 19,930.55
338	\$ 48,938.34	\$ 151.98	322	97702	RESIDENTIAL	\$ 47,928.05
242	\$ 23,825.46	\$ 135.37	176	97703	RESIDENTIAL	\$ 13,720.97
36	\$ 3,054.47	\$ 145.45	21	97707	RESIDENTIAL	\$ 6,546.76
5	\$ 290.03	\$ 72.51	4	97731	RESIDENTIAL	\$ 267.61
6	\$ 278.07	\$ 55.61	5	97733	RESIDENTIAL	\$ 275.63
16	\$ 1,330.66	\$ 110.89	12	97737	RESIDENTIAL	\$ 609.82
9	\$ 1,066.37	\$ 177.73	6	97739	RESIDENTIAL	\$ 1,177.83
132	\$ 11,204.37	\$ 116.71	96	97741	RESIDENTIAL	\$ 2,978.49
2	\$ 131.69	\$ 65.85	2	97753	RESIDENTIAL	\$ 202.85
199	\$ 21,767.44	\$ 143.21	152	97754	RESIDENTIAL	\$ 8,257.87
388	\$ 45,141.99	\$ 149.97	301	97756	RESIDENTIAL	\$ 13,166.85
418	\$ 44,756.56	\$ 128.24	349	97801	RESIDENTIAL	\$ 9,072.72
26	\$ 3,928.82	\$ 178.58	22	97813	RESIDENTIAL	\$ 567.42
210	\$ 34,406.86	\$ 200.04	172	97814	RESIDENTIAL	\$ 8,125.30
20	\$ 821.53	\$ 63.19	13	97818	RESIDENTIAL	\$ 678.16

1	\$	19.00	\$	19.00	1	97826	RESIDENTIAL	\$	-
264	\$	25,380.41	\$	123.21	206	97838	RESIDENTIAL	\$	7,141.89
17	\$	1,099.22	\$	78.52	14	97844	RESIDENTIAL	\$	425.41
18	\$	1,209.37	\$	80.62	15	97862	RESIDENTIAL	\$	285.01
52	\$	5,236.90	\$	141.54	37	97868	RESIDENTIAL	\$	1,243.42
26	\$	1,733.06	\$	101.94	17	97875	RESIDENTIAL	\$	633.84
78	\$	5,667.55	\$	91.41	62	97882	RESIDENTIAL	\$	2,568.65
17	\$	2,760.65	\$	197.19	14	97886	RESIDENTIAL	\$	494.82
13	\$	1,898.27	\$	158.19	12	97907	RESIDENTIAL	\$	320.68
94	\$	9,315.95	\$	124.21	75	97913	RESIDENTIAL	\$	2,485.13
253	\$	28,649.97	\$	141.13	203	97914	RESIDENTIAL	\$	4,399.81
34	\$	3,525.68	\$	135.60	26	97918	RESIDENTIAL	\$	1,055.17
0	\$	-			0	99336	RESIDENTIAL	\$	-

dential and small commerical customers with arrerage balances

Nov-20							
Avg 30-60	Nbr 30 to 60	Arrears 61-90 Days	Avg 61-90	Nbr 61 to 90	Arrears 91+ Days	Avg 91 +	Nbr 91+
\$ 43.59	131	\$ 994.63	\$ 19.89	50	\$ 10,873.66	\$ 205.16	53
\$ 97.47	157	\$ 1,426.00	\$ 39.61	36	\$ 9,464.28	\$ 201.37	47
\$ 87.01	41	\$ 1,195.77	\$ 59.79	20	\$ 1,803.74	\$ 150.31	12
\$ 39.45	9	\$ 38.62	\$ 12.87	3	\$ 52.98	\$ 26.49	2
	0	\$ -		0	\$ -		0
	0	\$ -		0	\$ -		0
\$ 171.08	3	\$ 118.39	\$ 118.39	1	\$ 97.05	\$ 97.05	1
\$ 42.84	11	\$ 90.33	\$ 15.06	6	\$ 453.02	\$ 113.26	4
\$ 98.77	27	\$ 742.17	\$ 32.27	23	\$ 2,765.50	\$ 162.68	17
	0	\$ -		0	\$ -		0
\$ 123.05	62	\$ 2,031.93	\$ 88.34	23	\$ 4,346.66	\$ 334.36	13
\$ 28.04	71	\$ 702.50	\$ 19.51	36	\$ 6,926.38	\$ 256.53	27
\$ 32.83	46	\$ 908.73	\$ 34.95	26	\$ 5,549.18	\$ 277.46	20
\$ 5.52	3	\$ 10.89	\$ 10.89	1	\$ 44.49	\$ 44.49	1
\$ 59.74	33	\$ 833.31	\$ 119.04	7	\$ 6,419.85	\$ 1,283.97	5
\$ 361.39	7	\$ 638.40	\$ 638.40	1	\$ -		0
\$ 58.81	49	\$ 580.35	\$ 25.23	23	\$ 4,395.98	\$ 338.15	13
\$ 323.16	1	\$ 317.95	\$ 317.95	1	\$ -		0
\$ 45.38	4	\$ 10.99	\$ 10.99	1	\$ -		0
\$ 19.70	4	\$ 18.09	\$ 9.05	2	\$ 1,121.63	\$ 560.82	2
\$ 42.34	2	\$ 10.49	\$ 10.49	1	\$ 2,024.45	\$ 2,024.45	1
\$ 25.55	6	\$ 141.98	\$ 47.33	3	\$ 85.22	\$ 42.61	2
\$ 116.83	1	\$ -		0	\$ -		0
\$ 13.98	3	\$ -		0	\$ -		0
\$ 59.71	9	\$ 91.04	\$ 13.01	7	\$ 1,190.03	\$ 198.34	6
\$ 74.13	45	\$ 828.23	\$ 37.65	22	\$ 7,862.80	\$ 462.52	17
\$ 38.24	12	\$ 261.37	\$ 32.67	8	\$ 3,002.89	\$ 428.98	7
	0	\$ -		0	\$ -		0
\$ 25.04	796	\$ 6,885.53	\$ 18.46	373	\$ 41,748.30	\$ 134.67	310
\$ 38.50	1245	\$ 8,900.52	\$ 24.79	359	\$ 46,685.53	\$ 147.74	316
\$ 25.94	529	\$ 4,514.19	\$ 19.13	236	\$ 22,496.66	\$ 147.04	153
\$ 41.44	158	\$ 835.37	\$ 22.58	37	\$ 3,127.64	\$ 156.38	20
\$ 44.60	6	\$ 59.97	\$ 14.99	4	\$ 317.91	\$ 79.48	4
\$ 27.56	10	\$ 138.27	\$ 17.28	8	\$ 337.28	\$ 67.46	5
\$ 26.51	23	\$ 279.07	\$ 17.44	16	\$ 1,359.05	\$ 90.60	15
\$ 34.64	34	\$ 303.59	\$ 23.35	13	\$ 1,126.82	\$ 160.97	7
\$ 18.39	162	\$ 1,576.55	\$ 13.71	115	\$ 9,493.97	\$ 105.49	90
\$ 22.54	9	\$ 60.07	\$ 20.02	3	\$ 116.39	\$ 116.39	1
\$ 23.20	356	\$ 2,626.67	\$ 14.28	184	\$ 18,959.22	\$ 149.29	127
\$ 19.83	664	\$ 6,466.23	\$ 16.25	398	\$ 46,058.17	\$ 148.57	310
\$ 16.14	562	\$ 5,233.82	\$ 13.52	387	\$ 41,665.36	\$ 132.69	314
\$ 16.69	34	\$ 313.76	\$ 13.64	23	\$ 2,786.26	\$ 154.79	18
\$ 24.25	335	\$ 3,076.38	\$ 16.36	188	\$ 29,327.98	\$ 205.09	143
\$ 16.95	40	\$ 215.01	\$ 13.44	16	\$ 416.76	\$ 34.73	12

	0 \$	-		0 \$	-		0
\$ 15.73	454 \$	3,598.93	\$ 14.00	257 \$	23,432.46	\$ 128.05	183
\$ 15.19	28 \$	163.76	\$ 10.92	15 \$	927.21	\$ 103.02	9
\$ 11.40	25 \$	143.20	\$ 10.23	14 \$	990.51	\$ 82.54	12
\$ 15.54	80 \$	637.58	\$ 11.81	54 \$	4,521.87	\$ 129.20	35
\$ 13.21	48 \$	315.41	\$ 11.68	27 \$	1,432.39	\$ 84.26	17
\$ 16.68	154 \$	1,298.89	\$ 15.84	82 \$	4,835.77	\$ 89.55	54
\$ 19.79	25 \$	213.34	\$ 13.33	16 \$	2,655.17	\$ 189.66	14
\$ 14.58	22 \$	156.38	\$ 12.03	13 \$	1,910.42	\$ 173.67	11
\$ 17.88	139 \$	937.91	\$ 11.58	81 \$	8,815.84	\$ 135.63	65
\$ 14.06	313 \$	3,341.33	\$ 14.28	234 \$	26,607.36	\$ 135.75	196
\$ 21.10	50 \$	340.73	\$ 11.75	29 \$	2,548.46	\$ 115.84	22
	0 \$	-		0 \$	-		0

Sum of NUMBER_AGENT_LED_CALLS	Column Labels					
Row Labels	2020-03	2020-04	2020-05	2020-06	2020-07	2020-08
97701	176	192	162	258	73	432
RESIDENT	145	167	144	225	61	404
SM COMM	31	25	18	33	12	28
97702	143	167	96	217	247	63
INDUSTR	1					
RESIDENT	108	138	86	195	230	59
SM COMM	34	29	10	22	17	4
97703	67	129	68	100	108	88
RESIDENT	55	123	54	91	105	72
SM COMM	12	6	14	9	3	16
97707	8	9	13	15	13	9
GOVRNMNT					1	
RESIDENT	6	6	11	13	10	9
SM COMM	2	3	2	2	2	
97731				1	1	
RESIDENT				1	1	
97733	5	3	1	2	5	
RESIDENT	4	2		2	5	
SM COMM	1	1	1			
97737	3	3	1	3	7	2
RESIDENT	3	3	1	3	7	2
SM COMM						
97739	8	5		15	13	2
RESIDENT	2	4		11	9	2
SM COMM	6	1		4	4	
97741	41	54	50	50	61	51
RESIDENT	33	48	42	45	54	43
SM COMM	8	6	8	5	7	8
97753	1		1	1	3	1
RESIDENT	1		1	1	2	1
SM COMM					1	
97754	54	72	81	91	27	8
INDUSTR	1	1				
RESIDENT	37	60	69	83	23	8
SM COMM	16	11	12	8	4	
97756	131	217	231	220	16	280
GOVRNMNT		1	1			
LRG VOL						2
RESIDENT	112	192	205	200	15	253
SM COMM	19	24	25	20	1	25
97801	160	159	194	212	190	62
RESIDENT	151	147	179	205	178	58
SM COMM	9	12	15	7	12	4

97813		12	13	12	7	23	3
RESIDENT		12	13	12	7	21	3
SM COMM						2	
97814		134	79	25	19	109	30
RESIDENT		122	75	22	17	104	24
SM COMM		12	4	3	2	5	6
97818		8	11	9	9	8	1
INDUSTR				1			
RESIDENT		6	10	7	9	8	1
SM COMM		2	1	1			
97838		124	121	72	154	17	238
RESIDENT		113	107	70	139	15	227
SM COMM		11	14	2	15	2	11
97844		4	2	3	6	10	
LRG VOL		1					
RESIDENT		2	2	3	6	10	
SM COMM		1					
97862		8	12	14	5	12	1
GOVRNMNT				1			
RESIDENT		6	9	12	5	11	1
SM COMM		2	3	1		1	
97868		16	12	1		1	33
RESIDENT		14	10	1		1	31
SM COMM		2	2				2
97875		19	18	1	1	1	15
RESIDENT		17	16	1		1	14
SM COMM		2	2		1		1
97882		17	20	27	27	40	7
RESIDENT		16	19	26	25	37	7
SM COMM		1	1	1	2	3	
97886		3	5	10	11	8	1
RESIDENT		3	5	10	11	8	1
97907		9		5	6	8	
RESIDENT		9		5	6	8	
97913		48	7	29	32	68	3
RESIDENT		41	7	24	29	65	2
SM COMM		7		5	3	3	1
97914		96	112	82	156	38	86
INDUSTR		1					1
RESIDENT		80	99	69	133	34	77
SM COMM		15	13	13	23	4	8
97918		16	3	21	28	31	1
GOVRNMNT						1	
RESIDENT		11	3	17	22	22	1
SM COMM		5		4	6	8	
Grand Total		1311	1425	1209	1646	1138	1417

2020-09	2020-10	2020-11	2020-12
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99	65	85	55
88	55	75	45
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128	61	84	111

121	51	74	99
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79	32	133	14

74	31	129	13
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8		20	2
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2		3	4
			1

4	1	3	4
4	1	1	3
		2	1

28	31	9	47
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8	6	2	8

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2		2	

81	8	104	7
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74	7	89	5
7	1	14	2
95	80	16	155

83	71	15	143
12	9	1	12
51	82	128	93

48	77	116	90
3	5	12	3

9	8	8	2
9	8	7	2
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110	39	152	7
108	35	146	7
2	4	6	
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2	1	6	1
		1	
60	45	26	2
52	42	23	2
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29	9	42	1
26	8	39	1
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16	3	15	1
15	3	13	1
1		2	
20	2	36	3
20	2	33	3
		3	
6	8	4	2
6	8	4	2
7	2	5	
7	2	5	
39	11	49	3
34	10	44	3
5	1	5	
68	50	50	22
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56	42	40	15
11	8	10	7
24	12	27	1
15	7	22	
9	5	5	1
974	553	1018	540

POSTAL	RUN_DATE	CIS_DIVISION	CC_TYPE_CD	CONTACT_YEAR
97701	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97754	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97801	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97868	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97914	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97754	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97914	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97701	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97702	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97703	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97707	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97739	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97741	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97753	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97754	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97756	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97801	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97813	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97814	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97838	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97868	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97875	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97882	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97886	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97913	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97914	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97918	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97701	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97702	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97703	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97741	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97754	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
97756	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
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97862	2020-12-16	CNGOR	CREDIT ISSUE	2019-01
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97754	2020-12-16	CNGOR	CREDIT ISSUE	2019-02
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97814	2020-12-16	CNGOR	CREDIT ISSUE	2019-02
97818	2020-12-16	CNGOR	CREDIT ISSUE	2019-02
97838	2020-12-16	CNGOR	CREDIT ISSUE	2019-02
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97914	2020-12-16	CNGOR	CREDIT ISSUE	2019-02
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97741	2020-12-16	CNGOR	CREDIT ISSUE	2019-02
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97739	2020-12-16	CNGOR	CREDIT ISSUE	2019-03
97741	2020-12-16	CNGOR	CREDIT ISSUE	2019-03
97754	2020-12-16	CNGOR	CREDIT ISSUE	2019-03
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97801	2020-12-16	CNGOR	CREDIT ISSUE	2019-03
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97838	2020-12-16	CNGOR	CREDIT ISSUE	2019-03
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97914	2020-12-16	CNGOR	CREDIT ISSUE	2019-03
97918	2020-12-16	CNGOR	CREDIT ISSUE	2019-03
97701	2020-12-16	CNGOR	CREDIT ISSUE	2019-03
97702	2020-12-16	CNGOR	CREDIT ISSUE	2019-03
97703	2020-12-16	CNGOR	CREDIT ISSUE	2019-03
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Grand Total	2339	1	1

POSTAL	RUN_DATE	CIS_DIVISION	CC_TYPE_CD	USER_ID
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97702	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97703	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97741	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97753	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97754	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
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97801	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97813	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97814	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97838	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97844	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97862	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97868	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97875	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
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97886	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97907	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97913	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97914	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97701	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97702	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97703	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97707	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
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97818	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97838	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97844	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
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97868	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
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97886	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
97907	2020-12-16	CNGOR	CREDIT ISSUE	GATEKEEP
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97918	2020-12-16	CNGOR	CREDIT ISSUE GATEKEEP
97701	2020-12-16	CNGOR	CREDIT ISSUE GATEKEEP
97838	2020-12-16	CNGOR	CREDIT ISSUE GATEKEEP
97913	2020-12-16	CNGOR	CREDIT ISSUE GATEKEEP
97707	2020-12-16	CNGOR	CREDIT ISSUE GATEKEEP

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2019-01	RESIDENT	32
2019-01	RESIDENT	83
2019-01	RESIDENT	7
2019-01	RESIDENT	2
2019-01	RESIDENT	28
2019-01	RESIDENT	47
2019-01	RESIDENT	40
2019-01	RESIDENT	5
2019-01	RESIDENT	28
2019-01	RESIDENT	57
2019-01	RESIDENT	2
2019-01	RESIDENT	3
2019-01	RESIDENT	5
2019-01	RESIDENT	7
2019-01	RESIDENT	2
2019-01	RESIDENT	3
2019-01	RESIDENT	2
2019-01	RESIDENT	1
2019-01	RESIDENT	27
2019-02	RESIDENT	34
2019-02	RESIDENT	105
2019-02	RESIDENT	19
2019-02	RESIDENT	2
2019-02	RESIDENT	1
2019-02	RESIDENT	4
2019-02	RESIDENT	20
2019-02	RESIDENT	18
2019-02	RESIDENT	68
2019-02	RESIDENT	53
2019-02	RESIDENT	4
2019-02	RESIDENT	8
2019-02	RESIDENT	1
2019-02	RESIDENT	21
2019-02	RESIDENT	3
2019-02	RESIDENT	4
2019-02	RESIDENT	7
2019-02	RESIDENT	2
2019-02	RESIDENT	6
2019-02	RESIDENT	3
2019-02	RESIDENT	1
2019-02	RESIDENT	3
2019-02	RESIDENT	3
2019-02	RESIDENT	1
2019-03	RESIDENT	74
2019-03	RESIDENT	46

2019-03	RESIDENT	62
2019-03	RESIDENT	6
2019-03	RESIDENT	1
2019-03	RESIDENT	1
2019-03	RESIDENT	13
2019-03	RESIDENT	6
2019-03	RESIDENT	21
2019-03	RESIDENT	38
2019-03	RESIDENT	5
2019-03	RESIDENT	31
2019-03	RESIDENT	9
2019-03	RESIDENT	5
2019-03	RESIDENT	3
2019-03	RESIDENT	3
2019-03	RESIDENT	2
2019-03	RESIDENT	3
2019-03	RESIDENT	12
2019-03	RESIDENT	3
2019-04	RESIDENT	101
2019-04	RESIDENT	29
2019-04	RESIDENT	75
2019-04	RESIDENT	6
2019-04	RESIDENT	1
2019-04	RESIDENT	15
2019-04	RESIDENT	1
2019-04	RESIDENT	4
2019-04	RESIDENT	39
2019-04	RESIDENT	82
2019-04	RESIDENT	7
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2019-04	RESIDENT	16
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2019-04	RESIDENT	3
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2019-04	RESIDENT	9
2019-04	RESIDENT	19
2019-04	RESIDENT	5
2019-05	RESIDENT	49
2019-05	RESIDENT	103
2019-05	RESIDENT	9
2019-05	RESIDENT	7
2019-05	RESIDENT	3
2019-05	RESIDENT	18

2019-05	RESIDENT	43
2019-05	RESIDENT	9
2019-05	RESIDENT	1
2019-05	RESIDENT	7
2019-05	RESIDENT	3
2019-05	RESIDENT	31
2019-05	RESIDENT	4
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2019-07	RESIDENT	2
2019-07	RESIDENT	14
2019-07	RESIDENT	6
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2019-07	RESIDENT	14
2019-07	RESIDENT	1
2019-07	RESIDENT	1

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2019-08	RESIDENT	1
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2019-08	RESIDENT	1
2019-08	RESIDENT	1
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2019-09	RESIDENT	1
2019-09	RESIDENT	3
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2019-09	RESIDENT	3
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2019-10	RESIDENT	63
2019-10	RESIDENT	3
2019-10	RESIDENT	10
2019-10	RESIDENT	4
2019-10	RESIDENT	5
2019-10	RESIDENT	1
2019-10	RESIDENT	2
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2019-11	RESIDENT	66
2019-11	RESIDENT	1
2019-11	RESIDENT	11
2019-11	RESIDENT	3
2019-11	RESIDENT	65
2019-11	RESIDENT	51
2019-11	RESIDENT	42

2019-11	RESIDENT	34
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2019-11	RESIDENT	2
2019-11	RESIDENT	2
2019-11	RESIDENT	9
2019-11	RESIDENT	4
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2019-12	RESIDENT	108
2019-12	RESIDENT	9
2019-12	RESIDENT	15
2019-12	RESIDENT	1
2019-12	RESIDENT	1
2019-12	RESIDENT	14
2019-12	RESIDENT	72
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2019-12	RESIDENT	5
2019-12	RESIDENT	2
2019-12	RESIDENT	7
2019-12	RESIDENT	4
2019-12	RESIDENT	32
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2019-12	SM COMM	1
2020-01	RESIDENT	33
2020-01	RESIDENT	57
2020-01	RESIDENT	50
2020-01	RESIDENT	16
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2020-01	RESIDENT	15
2020-01	RESIDENT	39
2020-01	RESIDENT	4
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2020-01	RESIDENT	22
2020-01	RESIDENT	13
2020-01	RESIDENT	33

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2020-01	RESIDENT	21
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2020-02	RESIDENT	363
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2020-02	RESIDENT	4
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2020-02	RESIDENT	95
2020-02	RESIDENT	22
2020-02	RESIDENT	476
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2020-02	RESIDENT	2
2020-02	RESIDENT	24
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2020-02	RESIDENT	16
2020-02	RESIDENT	19
2020-02	RESIDENT	18
2020-02	RESIDENT	21
2020-02	RESIDENT	11
2020-02	RESIDENT	299
2020-02	RESIDENT	4
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2020-03	RESIDENT	11
2020-03	RESIDENT	16
2020-03	RESIDENT	37
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2020-03	RESIDENT	62
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2020-03	RESIDENT	11
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2020-03	SM COMM	1
2020-03	SM COMM	1
2020-10	RESIDENT	1
2020-11	RESIDENT	1

Sum of Letter Count	Column Labels				
Row Labels	1-Jan	1-Feb	1-Mar	1-Apr	1-May
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SM COMM		29			
57793			29		
RESIDENT			29		
58503		29			
SM COMM		29			
58601		58			
RESIDENT		58			
59102		29	29		
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SM COMM		29			
59105		29	116		
RESIDENT			116		
SM COMM		29			
59201	29	29			
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59270	28		58		
RESIDENT	28		58		
83201		29	29		
SM COMM		29	29		
83202	57	87			
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SM COMM		29			
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RESIDENT	57				
SM COMM		29			
83301		58	58		
RESIDENT			58		
SM COMM		58			
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RESIDENT			29		
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SM COMM		29	29		
83402		29			
SM COMM		29			
83404	29	87			
RESIDENT	29	58			
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83607	86	116	
RESIDENT	86	87	
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RESIDENT	57	58	
SM COMM		29	
83619	28	348	58
RESIDENT	28	290	29
SM COMM		58	29
83626		29	
RESIDENT		29	
83634	86	58	
RESIDENT	86	58	
83641	57	58	
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RESIDENT	57	174	
83644	57	58	
RESIDENT	57	58	
83646	58	87	
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SM COMM		29	
83647		29	58
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SM COMM		58	
83687	57	290	58
RESIDENT	57	232	58

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RESIDENT	57	87			
83703	57	58			
RESIDENT	57	58			
83704		87	58		
RESIDENT		29	29		
SM COMM		58	29		
83705			58		
RESIDENT			58		
83706	57	116			
RESIDENT	57	87			
SM COMM		29			
83709	86	232			
RESIDENT	86	203			
SM COMM		29			
83713	29	145	29		
RESIDENT	29	116	29		
SM COMM		29			
83714	114	174			
RESIDENT	114	174			
97701	6712	27144	9918	87	58
INDUSTR	29		29		
LRG VOL		29			
RESIDENT	6132	24302	6786	29	58
SM COMM	551	2813	3103	58	
97702	18077	12746	20039	58	87
GOVRNMNT			29		
RESIDENT	17065	11035	17371	58	87
SM COMM	1012	1711	2639		
97703	7176	10846	10092	29	
RESIDENT	6915	9222	8961	29	
SM COMM	261	1624	1131		
97707	1302	1015	1131		
RESIDENT	1217	1015	1044		
SM COMM	85		87		
97731	290		174		
GOVRNMNT	116		58		
RESIDENT	174		87		
SM COMM			29		
97733	174	116	348		
RESIDENT	174	87	290		
SM COMM		29	58		
97737	290	58	145		
RESIDENT	290	29	87		
SM COMM		29	58		
97739	667	464	522		

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SM COMM	87	87	145	
97741	432	6206	1015	
INDUSTR			29	
RESIDENT	258	5539	232	
SM COMM	174	667	754	
97753	172	87	203	
RESIDENT	172	87	174	
SM COMM			29	
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GOVRNMNT			58	
INDUSTR			87	
RESIDENT	4253	3857	4524	
SM COMM	636	667	841	
97756	1995	21634	4292	58
INDUSTR		29		
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SM COMM	609	2059	2175	
97801	9506	16385	10092	203
GOVRNMNT	29	58	87	
RESIDENT	8610	15080	8816	203
SM COMM	867	1247	1189	
97813	115	1247	145	
GOVRNMNT			29	
RESIDENT	86	1189	58	
SM COMM	29	58	58	
97814	5323	6003	6090	
GOVRNMNT	112	58	58	
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SM COMM	455	957	319	
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RESIDENT	1044	406	841	
SM COMM		87	116	
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GOVRNMNT			29	
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SM COMM	172	1566	145	
97844	319	464	406	29
RESIDENT	319	435	377	29
SM COMM		29	29	
97862	144	957	174	
RESIDENT	57	870	29	
SM COMM	87	87	145	
97868	1389	1856	1653	
RESIDENT	1332	1653	1624	

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97875	522	899	638	
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SM COMM		58	29	
97882	2664	2146	2349	
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SM COMM	142	174	145	
97886	29	870	29	
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97907	261	464	638	
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RESIDENT	2366	2204	1740	29
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97914	838	14703	1682	
INDUSTR		58		
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SM COMM	29	1624	1073	
97918	1285	1044	1102	
RESIDENT	1140	667	1102	
SM COMM	145	377		
98225		145	58	
RESIDENT		145	58	
98226	29	58		
RESIDENT	29	29		
SM COMM		29		
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RESIDENT			29	
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SM COMM		58		
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RESIDENT	58		58	
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RESIDENT	57			
SM COMM	85	29		
98310		29	58	
RESIDENT			29	
SM COMM		29	29	
98366		145	29	
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SM COMM		87		
98370	58		87	
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98383		29	
SM COMM		29	
98584		29	
SM COMM		29	
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RESIDENT	58		
98632	29		
RESIDENT	29		
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RESIDENT		29	
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SM COMM		29	
98902	58	29	
RESIDENT	58		
SM COMM		29	
98903		29	
SM COMM		29	
98908		29	
SM COMM		29	
98942		58	58
RESIDENT		58	58
98944		87	
RESIDENT		58	
SM COMM		29	
99301	261	377	174
RESIDENT	203	290	58
SM COMM	58	87	116
99324	57	290	
RESIDENT	57	261	
SM COMM		29	
99336	87	145	116
RESIDENT	87	145	116
99337		116	29
RESIDENT		116	29
99338		87	
RESIDENT		87	
99352		116	
RESIDENT		87	
SM COMM		29	
99354		87	
RESIDENT		87	
99362		580	58
RESIDENT		551	58
SM COMM		29	
98901	57	58	
RESIDENT	57	58	

RESIDENT					116
CNGORRESDOSN					116
Grand Total	71742	157833	87639	232	551

POSTAL	Contact Type	CUST_CL_CD	Print Month	Letter Cour
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97703	CNGOR DOSN	RESIDENT	1/1/2020	290
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97737	CNGOR DOSN	RESIDENT	1/1/2020	58
97739	CNGOR DOSN	RESIDENT	1/1/2020	174
97741	CNGOR DOSN	RESIDENT	1/1/2020	58
97753	CNGOR DOSN	RESIDENT	1/1/2020	29
97756	CNGOR DOSN	RESIDENT	1/1/2020	319
97814	CNGOR DOSN	RESIDENT	1/1/2020	58
97818	CNGOR DOSN	RESIDENT	1/1/2020	203
97838	CNGOR DOSN	RESIDENT	1/1/2020	58
97844	CNGOR DOSN	RESIDENT	1/1/2020	116
97868	CNGOR DOSN	RESIDENT	1/1/2020	29
97875	CNGOR DOSN	RESIDENT	1/1/2020	29
97882	CNGOR DOSN	RESIDENT	1/1/2020	638
97913	CNGOR DOSN	RESIDENT	1/1/2020	29
97914	CNGOR DOSN	RESIDENT	1/1/2020	29
98626	CNGOR DOSN	RESIDENT	1/1/2020	29
97702	CNGOR DOSN	SM COMM	1/1/2020	29
97731	CNGOR URGENT	GOVRNMNT	1/1/2020	29
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83709	CNGOR URGENT	RESIDENT	1/1/2020	29
83713	CNGOR URGENT	RESIDENT	1/1/2020	29
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97702	CNGOR URGENT	RESIDENT	1/1/2020	3654
97703	CNGOR URGENT	RESIDENT	1/1/2020	232
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97737	CNGOR URGENT	RESIDENT	1/1/2020	58
97739	CNGOR URGENT	RESIDENT	1/1/2020	116
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97754	CNGOR URGENT	RESIDENT	1/1/2020	464
97756	CNGOR URGENT	RESIDENT	1/1/2020	232
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97818	CNGOR URGENT	RESIDENT	1/1/2020	145
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97838	CNGOR URGENT	RESIDENT	1/1/2020	203
97844	CNGOR URGENT	RESIDENT	1/1/2020	87
97868	CNGOR URGENT	RESIDENT	1/1/2020	493
97875	CNGOR URGENT	RESIDENT	1/1/2020	203

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97814	CNGOR URGENT	SM COMM	1/1/2020	87
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83221	CNGORRESDOSN	RESIDENT	1/1/2020	28
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83619	CNGORRESDOSN	RESIDENT	1/1/2020	28
83634	CNGORRESDOSN	RESIDENT	1/1/2020	28
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97741	CNGORRESDOSN	RESIDENT	1/1/2020	113
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97701	CNGORCOMDOSN	LRG VOL	2/1/2020	29
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83706	CNGORRESDOSN	RESIDENT	2/1/2020	29
83709	CNGORRESDOSN	RESIDENT	2/1/2020	116
83713	CNGORRESDOSN	RESIDENT	2/1/2020	58
83714	CNGORRESDOSN	RESIDENT	2/1/2020	87
97701	CNGORRESDOSN	RESIDENT	2/1/2020	14355
97702	CNGORRESDOSN	RESIDENT	2/1/2020	8373
97703	CNGORRESDOSN	RESIDENT	2/1/2020	5220
97707	CNGORRESDOSN	RESIDENT	2/1/2020	638
97733	CNGORRESDOSN	RESIDENT	2/1/2020	87
97737	CNGORRESDOSN	RESIDENT	2/1/2020	29
97739	CNGORRESDOSN	RESIDENT	2/1/2020	261
97741	CNGORRESDOSN	RESIDENT	2/1/2020	3248
97753	CNGORRESDOSN	RESIDENT	2/1/2020	58
97754	CNGORRESDOSN	RESIDENT	2/1/2020	2378
97756	CNGORRESDOSN	RESIDENT	2/1/2020	11600
97801	CNGORRESDOSN	RESIDENT	2/1/2020	5742
97813	CNGORRESDOSN	RESIDENT	2/1/2020	638
97814	CNGORRESDOSN	RESIDENT	2/1/2020	2842
97818	CNGORRESDOSN	RESIDENT	2/1/2020	232
97826	CNGORRESDOSN	RESIDENT	2/1/2020	29
97838	CNGORRESDOSN	RESIDENT	2/1/2020	10556
97844	CNGORRESDOSN	RESIDENT	2/1/2020	232
97862	CNGORRESDOSN	RESIDENT	2/1/2020	493
97868	CNGORRESDOSN	RESIDENT	2/1/2020	928
97875	CNGORRESDOSN	RESIDENT	2/1/2020	493
97882	CNGORRESDOSN	RESIDENT	2/1/2020	1218
97886	CNGORRESDOSN	RESIDENT	2/1/2020	493
97907	CNGORRESDOSN	RESIDENT	2/1/2020	261
97913	CNGORRESDOSN	RESIDENT	2/1/2020	1160
97914	CNGORRESDOSN	RESIDENT	2/1/2020	7540
97918	CNGORRESDOSN	RESIDENT	2/1/2020	348
98225	CNGORRESDOSN	RESIDENT	2/1/2020	116
98271	CNGORRESDOSN	RESIDENT	2/1/2020	29
98366	CNGORRESDOSN	RESIDENT	2/1/2020	58
98901	CNGORRESDOSN	RESIDENT	2/1/2020	29
98942	CNGORRESDOSN	RESIDENT	2/1/2020	29
98944	CNGORRESDOSN	RESIDENT	2/1/2020	58
99301	CNGORRESDOSN	RESIDENT	2/1/2020	203

99324	CNGORRESDOSN	RESIDENT	2/1/2020	203
99336	CNGORRESDOSN	RESIDENT	2/1/2020	116
99337	CNGORRESDOSN	RESIDENT	2/1/2020	116
99338	CNGORRESDOSN	RESIDENT	2/1/2020	87
99352	CNGORRESDOSN	RESIDENT	2/1/2020	87
99354	CNGORRESDOSN	RESIDENT	2/1/2020	87
99362	CNGORRESDOSN	RESIDENT	2/1/2020	348
83619	CNGORRESDOSN	SM COMM	2/1/2020	29
97701	CNGORRESDOSN	SM COMM	2/1/2020	464
97702	CNGORRESDOSN	SM COMM	2/1/2020	319
97703	CNGORRESDOSN	SM COMM	2/1/2020	87
97733	CNGORRESDOSN	SM COMM	2/1/2020	29
97741	CNGORRESDOSN	SM COMM	2/1/2020	116
97754	CNGORRESDOSN	SM COMM	2/1/2020	87
97756	CNGORRESDOSN	SM COMM	2/1/2020	464
97801	CNGORRESDOSN	SM COMM	2/1/2020	145
97814	CNGORRESDOSN	SM COMM	2/1/2020	87
97838	CNGORRESDOSN	SM COMM	2/1/2020	232
97868	CNGORRESDOSN	SM COMM	2/1/2020	58
97882	CNGORRESDOSN	SM COMM	2/1/2020	58
97914	CNGORRESDOSN	SM COMM	2/1/2020	174
97918	CNGORRESDOSN	SM COMM	2/1/2020	58
98366	CNGORRESDOSN	SM COMM	2/1/2020	58
99301	CNGORRESDOSN	SM COMM	2/1/2020	58
58601	CNGORRESUN	RESIDENT	2/1/2020	29
59201	CNGORRESUN	RESIDENT	2/1/2020	29
83202	CNGORRESUN	RESIDENT	2/1/2020	29
83404	CNGORRESUN	RESIDENT	2/1/2020	29
83605	CNGORRESUN	RESIDENT	2/1/2020	87
83607	CNGORRESUN	RESIDENT	2/1/2020	29
83617	CNGORRESUN	RESIDENT	2/1/2020	29
83619	CNGORRESUN	RESIDENT	2/1/2020	116
83634	CNGORRESUN	RESIDENT	2/1/2020	29
83641	CNGORRESUN	RESIDENT	2/1/2020	29
83642	CNGORRESUN	RESIDENT	2/1/2020	87
83644	CNGORRESUN	RESIDENT	2/1/2020	29
83646	CNGORRESUN	RESIDENT	2/1/2020	29
83660	CNGORRESUN	RESIDENT	2/1/2020	29
83661	CNGORRESUN	RESIDENT	2/1/2020	174
83669	CNGORRESUN	RESIDENT	2/1/2020	29
83687	CNGORRESUN	RESIDENT	2/1/2020	116
83702	CNGORRESUN	RESIDENT	2/1/2020	29
83703	CNGORRESUN	RESIDENT	2/1/2020	29
83706	CNGORRESUN	RESIDENT	2/1/2020	29
83709	CNGORRESUN	RESIDENT	2/1/2020	87
83713	CNGORRESUN	RESIDENT	2/1/2020	58
83714	CNGORRESUN	RESIDENT	2/1/2020	87

97701	CNGORRESUN	RESIDENT	2/1/2020	9657
97702	CNGORRESUN	RESIDENT	2/1/2020	2459
97703	CNGORRESUN	RESIDENT	2/1/2020	3828
97707	CNGORRESUN	RESIDENT	2/1/2020	377
97739	CNGORRESUN	RESIDENT	2/1/2020	58
97741	CNGORRESUN	RESIDENT	2/1/2020	2233
97753	CNGORRESUN	RESIDENT	2/1/2020	29
97754	CNGORRESUN	RESIDENT	2/1/2020	1392
97756	CNGORRESUN	RESIDENT	2/1/2020	7743
97801	CNGORRESUN	RESIDENT	2/1/2020	9251
97813	CNGORRESUN	RESIDENT	2/1/2020	551
97814	CNGORRESUN	RESIDENT	2/1/2020	2030
97818	CNGORRESUN	RESIDENT	2/1/2020	174
97826	CNGORRESUN	RESIDENT	2/1/2020	29
97838	CNGORRESUN	RESIDENT	2/1/2020	4147
97844	CNGORRESUN	RESIDENT	2/1/2020	203
97862	CNGORRESUN	RESIDENT	2/1/2020	377
97868	CNGORRESUN	RESIDENT	2/1/2020	638
97875	CNGORRESUN	RESIDENT	2/1/2020	348
97882	CNGORRESUN	RESIDENT	2/1/2020	754
97886	CNGORRESUN	RESIDENT	2/1/2020	377
97907	CNGORRESUN	RESIDENT	2/1/2020	203
97913	CNGORRESUN	RESIDENT	2/1/2020	1015
97914	CNGORRESUN	RESIDENT	2/1/2020	5365
97918	CNGORRESUN	RESIDENT	2/1/2020	319
98225	CNGORRESUN	RESIDENT	2/1/2020	29
98226	CNGORRESUN	RESIDENT	2/1/2020	29
98271	CNGORRESUN	RESIDENT	2/1/2020	29
98274	CNGORRESUN	RESIDENT	2/1/2020	29
98901	CNGORRESUN	RESIDENT	2/1/2020	29
98942	CNGORRESUN	RESIDENT	2/1/2020	29
99301	CNGORRESUN	RESIDENT	2/1/2020	58
99324	CNGORRESUN	RESIDENT	2/1/2020	58
99362	CNGORRESUN	RESIDENT	2/1/2020	203
97701	CNGORRESUN	SM COMM	2/1/2020	232
97702	CNGORRESUN	SM COMM	2/1/2020	145
97703	CNGORRESUN	SM COMM	2/1/2020	58
97741	CNGORRESUN	SM COMM	2/1/2020	116
97754	CNGORRESUN	SM COMM	2/1/2020	87
97756	CNGORRESUN	SM COMM	2/1/2020	232
97801	CNGORRESUN	SM COMM	2/1/2020	290
97814	CNGORRESUN	SM COMM	2/1/2020	116
97838	CNGORRESUN	SM COMM	2/1/2020	87
97868	CNGORRESUN	SM COMM	2/1/2020	29
97882	CNGORRESUN	SM COMM	2/1/2020	58
97914	CNGORRESUN	SM COMM	2/1/2020	145
97918	CNGORRESUN	SM COMM	2/1/2020	58

97801	CNGORCOMDOSN	GOVRNMNT	3/1/2020	58
97813	CNGORCOMDOSN	GOVRNMNT	3/1/2020	29
97838	CNGORCOMDOSN	GOVRNMNT	3/1/2020	29
97701	CNGORCOMDOSN	INDUSTR	3/1/2020	29
97741	CNGORCOMDOSN	INDUSTR	3/1/2020	29
97754	CNGORCOMDOSN	INDUSTR	3/1/2020	87
59105	CNGORCOMDOSN	RESIDENT	3/1/2020	58
83616	CNGORCOMDOSN	RESIDENT	3/1/2020	29
83669	CNGORCOMDOSN	RESIDENT	3/1/2020	29
97701	CNGORCOMDOSN	RESIDENT	3/1/2020	667
97702	CNGORCOMDOSN	RESIDENT	3/1/2020	377
97703	CNGORCOMDOSN	RESIDENT	3/1/2020	261
97733	CNGORCOMDOSN	RESIDENT	3/1/2020	29
97741	CNGORCOMDOSN	RESIDENT	3/1/2020	29
97754	CNGORCOMDOSN	RESIDENT	3/1/2020	87
97756	CNGORCOMDOSN	RESIDENT	3/1/2020	348
97801	CNGORCOMDOSN	RESIDENT	3/1/2020	116
97813	CNGORCOMDOSN	RESIDENT	3/1/2020	29
97818	CNGORCOMDOSN	RESIDENT	3/1/2020	29
97838	CNGORCOMDOSN	RESIDENT	3/1/2020	58
97862	CNGORCOMDOSN	RESIDENT	3/1/2020	29
97882	CNGORCOMDOSN	RESIDENT	3/1/2020	29
97913	CNGORCOMDOSN	RESIDENT	3/1/2020	29
97914	CNGORCOMDOSN	RESIDENT	3/1/2020	58
83201	CNGORCOMDOSN	SM COMM	3/1/2020	29
83401	CNGORCOMDOSN	SM COMM	3/1/2020	29
83619	CNGORCOMDOSN	SM COMM	3/1/2020	29
83704	CNGORCOMDOSN	SM COMM	3/1/2020	29
97701	CNGORCOMDOSN	SM COMM	3/1/2020	2552
97702	CNGORCOMDOSN	SM COMM	3/1/2020	1972
97703	CNGORCOMDOSN	SM COMM	3/1/2020	899
97707	CNGORCOMDOSN	SM COMM	3/1/2020	87
97733	CNGORCOMDOSN	SM COMM	3/1/2020	29
97737	CNGORCOMDOSN	SM COMM	3/1/2020	58
97739	CNGORCOMDOSN	SM COMM	3/1/2020	145
97741	CNGORCOMDOSN	SM COMM	3/1/2020	696
97753	CNGORCOMDOSN	SM COMM	3/1/2020	29
97754	CNGORCOMDOSN	SM COMM	3/1/2020	754
97756	CNGORCOMDOSN	SM COMM	3/1/2020	1943
97801	CNGORCOMDOSN	SM COMM	3/1/2020	870
97813	CNGORCOMDOSN	SM COMM	3/1/2020	58
97818	CNGORCOMDOSN	SM COMM	3/1/2020	116
97838	CNGORCOMDOSN	SM COMM	3/1/2020	58
97844	CNGORCOMDOSN	SM COMM	3/1/2020	29
97862	CNGORCOMDOSN	SM COMM	3/1/2020	145
97875	CNGORCOMDOSN	SM COMM	3/1/2020	29
97882	CNGORCOMDOSN	SM COMM	3/1/2020	145

97914	CNGORCOMDOSN	SM COMM	3/1/2020	1073
98310	CNGORCOMDOSN	SM COMM	3/1/2020	29
98370	CNGORCOMDOSN	SM COMM	3/1/2020	29
99301	CNGORCOMDOSN	SM COMM	3/1/2020	58
97702	CNGORRESDOSN	GOVRNMNT	3/1/2020	29
97731	CNGORRESDOSN	GOVRNMNT	3/1/2020	29
97754	CNGORRESDOSN	GOVRNMNT	3/1/2020	58
97801	CNGORRESDOSN	GOVRNMNT	3/1/2020	29
97814	CNGORRESDOSN	GOVRNMNT	3/1/2020	29
57701	CNGORRESDOSN	RESIDENT	3/1/2020	29
57793	CNGORRESDOSN	RESIDENT	3/1/2020	29
59102	CNGORRESDOSN	RESIDENT	3/1/2020	29
59105	CNGORRESDOSN	RESIDENT	3/1/2020	58
59270	CNGORRESDOSN	RESIDENT	3/1/2020	29
83301	CNGORRESDOSN	RESIDENT	3/1/2020	29
83336	CNGORRESDOSN	RESIDENT	3/1/2020	29
83619	CNGORRESDOSN	RESIDENT	3/1/2020	29
83647	CNGORRESDOSN	RESIDENT	3/1/2020	29
83686	CNGORRESDOSN	RESIDENT	3/1/2020	29
83687	CNGORRESDOSN	RESIDENT	3/1/2020	29
83704	CNGORRESDOSN	RESIDENT	3/1/2020	29
83705	CNGORRESDOSN	RESIDENT	3/1/2020	29
83713	CNGORRESDOSN	RESIDENT	3/1/2020	29
97701	CNGORRESDOSN	RESIDENT	3/1/2020	3973
97702	CNGORRESDOSN	RESIDENT	3/1/2020	9193
97703	CNGORRESDOSN	RESIDENT	3/1/2020	5626
97707	CNGORRESDOSN	RESIDENT	3/1/2020	667
97731	CNGORRESDOSN	RESIDENT	3/1/2020	58
97733	CNGORRESDOSN	RESIDENT	3/1/2020	87
97737	CNGORRESDOSN	RESIDENT	3/1/2020	29
97739	CNGORRESDOSN	RESIDENT	3/1/2020	203
97741	CNGORRESDOSN	RESIDENT	3/1/2020	116
97753	CNGORRESDOSN	RESIDENT	3/1/2020	116
97754	CNGORRESDOSN	RESIDENT	3/1/2020	2465
97756	CNGORRESDOSN	RESIDENT	3/1/2020	1044
97801	CNGORRESDOSN	RESIDENT	3/1/2020	7366
97813	CNGORRESDOSN	RESIDENT	3/1/2020	29
97814	CNGORRESDOSN	RESIDENT	3/1/2020	3509
97818	CNGORRESDOSN	RESIDENT	3/1/2020	493
97826	CNGORRESDOSN	RESIDENT	3/1/2020	29
97838	CNGORRESDOSN	RESIDENT	3/1/2020	377
97844	CNGORRESDOSN	RESIDENT	3/1/2020	174
97868	CNGORRESDOSN	RESIDENT	3/1/2020	1131
97875	CNGORRESDOSN	RESIDENT	3/1/2020	464
97882	CNGORRESDOSN	RESIDENT	3/1/2020	1218
97907	CNGORRESDOSN	RESIDENT	3/1/2020	377
97913	CNGORRESDOSN	RESIDENT	3/1/2020	1160

97914	CNGORRESDOSN	RESIDENT	3/1/2020	348
97918	CNGORRESDOSN	RESIDENT	3/1/2020	754
98225	CNGORRESDOSN	RESIDENT	3/1/2020	58
98230	CNGORRESDOSN	RESIDENT	3/1/2020	29
98248	CNGORRESDOSN	RESIDENT	3/1/2020	29
98271	CNGORRESDOSN	RESIDENT	3/1/2020	29
98310	CNGORRESDOSN	RESIDENT	3/1/2020	29
98366	CNGORRESDOSN	RESIDENT	3/1/2020	29
98370	CNGORRESDOSN	RESIDENT	3/1/2020	29
98942	CNGORRESDOSN	RESIDENT	3/1/2020	29
99301	CNGORRESDOSN	RESIDENT	3/1/2020	58
99336	CNGORRESDOSN	RESIDENT	3/1/2020	58
99362	CNGORRESDOSN	RESIDENT	3/1/2020	29
97701	CNGORRESDOSN	SM COMM	3/1/2020	377
97702	CNGORRESDOSN	SM COMM	3/1/2020	406
97703	CNGORRESDOSN	SM COMM	3/1/2020	174
97731	CNGORRESDOSN	SM COMM	3/1/2020	29
97741	CNGORRESDOSN	SM COMM	3/1/2020	29
97754	CNGORRESDOSN	SM COMM	3/1/2020	58
97756	CNGORRESDOSN	SM COMM	3/1/2020	203
97801	CNGORRESDOSN	SM COMM	3/1/2020	261
97814	CNGORRESDOSN	SM COMM	3/1/2020	203
97838	CNGORRESDOSN	SM COMM	3/1/2020	29
97868	CNGORRESDOSN	SM COMM	3/1/2020	29
99301	CNGORRESDOSN	SM COMM	3/1/2020	58
97731	CNGORRESUN	GOVRNMNT	3/1/2020	29
97814	CNGORRESUN	GOVRNMNT	3/1/2020	29
57472	CNGORRESUN	RESIDENT	3/1/2020	29
57701	CNGORRESUN	RESIDENT	3/1/2020	29
59270	CNGORRESUN	RESIDENT	3/1/2020	29
83301	CNGORRESUN	RESIDENT	3/1/2020	29
83647	CNGORRESUN	RESIDENT	3/1/2020	29
83687	CNGORRESUN	RESIDENT	3/1/2020	29
83705	CNGORRESUN	RESIDENT	3/1/2020	29
97701	CNGORRESUN	RESIDENT	3/1/2020	2146
97702	CNGORRESUN	RESIDENT	3/1/2020	7801
97703	CNGORRESUN	RESIDENT	3/1/2020	3074
97707	CNGORRESUN	RESIDENT	3/1/2020	377
97731	CNGORRESUN	RESIDENT	3/1/2020	29
97733	CNGORRESUN	RESIDENT	3/1/2020	174
97737	CNGORRESUN	RESIDENT	3/1/2020	58
97739	CNGORRESUN	RESIDENT	3/1/2020	174
97741	CNGORRESUN	RESIDENT	3/1/2020	87
97753	CNGORRESUN	RESIDENT	3/1/2020	58
97754	CNGORRESUN	RESIDENT	3/1/2020	1972
97756	CNGORRESUN	RESIDENT	3/1/2020	725
97801	CNGORRESUN	RESIDENT	3/1/2020	1334

97814	CNGORRESUN	RESIDENT	3/1/2020	2204
97818	CNGORRESUN	RESIDENT	3/1/2020	319
97826	CNGORRESUN	RESIDENT	3/1/2020	29
97838	CNGORRESUN	RESIDENT	3/1/2020	4206
97844	CNGORRESUN	RESIDENT	3/1/2020	203
97868	CNGORRESUN	RESIDENT	3/1/2020	493
97875	CNGORRESUN	RESIDENT	3/1/2020	145
97882	CNGORRESUN	RESIDENT	3/1/2020	957
97886	CNGORRESUN	RESIDENT	3/1/2020	29
97907	CNGORRESUN	RESIDENT	3/1/2020	261
97913	CNGORRESUN	RESIDENT	3/1/2020	551
97914	CNGORRESUN	RESIDENT	3/1/2020	203
97918	CNGORRESUN	RESIDENT	3/1/2020	348
98248	CNGORRESUN	RESIDENT	3/1/2020	29
98271	CNGORRESUN	RESIDENT	3/1/2020	29
98370	CNGORRESUN	RESIDENT	3/1/2020	29
98942	CNGORRESUN	RESIDENT	3/1/2020	29
99336	CNGORRESUN	RESIDENT	3/1/2020	58
99337	CNGORRESUN	RESIDENT	3/1/2020	29
99362	CNGORRESUN	RESIDENT	3/1/2020	29
97701	CNGORRESUN	SM COMM	3/1/2020	174
97702	CNGORRESUN	SM COMM	3/1/2020	261
97703	CNGORRESUN	SM COMM	3/1/2020	58
97733	CNGORRESUN	SM COMM	3/1/2020	29
97741	CNGORRESUN	SM COMM	3/1/2020	29
97754	CNGORRESUN	SM COMM	3/1/2020	29
97756	CNGORRESUN	SM COMM	3/1/2020	29
97801	CNGORRESUN	SM COMM	3/1/2020	58
97814	CNGORRESUN	SM COMM	3/1/2020	116
97838	CNGORRESUN	SM COMM	3/1/2020	58
97701	CNGORCOMDOSN	SM COMM	4/1/2020	58
97701	CNGORRESDOSN	RESIDENT	4/1/2020	29
97702	CNGORRESDOSN	RESIDENT	4/1/2020	58
97703	CNGORRESDOSN	RESIDENT	4/1/2020	29
97844	CNGORRESDOSN	RESIDENT	4/1/2020	29
97913	CNGORRESDOSN	RESIDENT	4/1/2020	29
97701	CNGORRESDOSN	RESIDENT	5/1/2020	58
97702	CNGORRESDOSN	RESIDENT	5/1/2020	87
97756	CNGORRESDOSN	RESIDENT	5/1/2020	58
97801	CNGORRESDOSN	RESIDENT	5/1/2020	203
97838	CNGORRESDOSN	RESIDENT	5/1/2020	29
RESIDENT	97838	CNGORRESDOSN	5/1/2020	29
RESIDENT	97702	CNGORRESDOSN	5/1/2020	87

Zip Code	Customer Class	Total number of service c		
		Oct-20	Nov-20	Dec-20
97813	CNG OR Residential Service R/S 101	0	0	
97814	CNG OR Residential Service R/S 101	0	0	
97702	CNG OR Residential Service R/S 101	0	0	
97818	CNG OR Residential Service R/S 101	0	0	
97731	CNG OR Residential Service R/S 101	0	0	
97733	CNG OR Residential Service R/S 101	0	0	
97826	CNG OR Residential Service R/S 101	0	0	
97737	CNG OR Residential Service R/S 101	0	0	
97838	CNG OR Residential Service R/S 101	0	0	
97907	CNG OR Residential Service R/S 101	0	0	
97844	CNG OR Residential Service R/S 101	0	0	
97739	CNG OR Residential Service R/S 101	0	0	
97741	CNG OR Residential Service R/S 101	0	0	
97741	CNG OR Residential Service R/S 101	0	0	
97862	CNG OR Residential Service R/S 101	0	0	
97801	CNG OR Residential Service R/S 101	0	0	
97913	CNG OR Residential Service R/S 101	0	0	
97914	CNG OR Residential Service R/S 101	0	0	
97801	CNG OR Residential Service R/S 101	0	0	
97868	CNG OR Residential Service R/S 101	0	0	
97753	CNG OR Residential Service R/S 101	0	0	
97754	CNG OR Residential Service R/S 101	0	0	
97756	CNG OR Residential Service R/S 101	0	0	
97875	CNG OR Residential Service R/S 101	0	0	
97707	CNG OR Residential Service R/S 101	0	0	
97882	CNG OR Residential Service R/S 101	0	0	
97918	CNG OR Residential Service R/S 101	0	0	
97886	CNG OR Residential Service R/S 101	0	0	
97814	CNG OR Industrial Service R/S 105	0	0	
97702	CNG OR Industrial Service R/S 105	0	0	
97818	CNG OR Industrial Service R/S 105	0	0	
97838	CNG OR Industrial Service R/S 105	0	0	
97741	CNG OR Industrial Service R/S 105	0	0	
97741	CNG OR Industrial Service R/S 105	0	0	
97862	CNG OR Industrial Service R/S 105	0	0	
97913	CNG OR Industrial Service R/S 105	0	0	
97914	CNG OR Industrial Service R/S 105	0	0	
97801	CNG OR Industrial Service R/S 105	0	0	
97754	CNG OR Industrial Service R/S 105	0	0	
97756	CNG OR Industrial Service R/S 105	0	0	
97707	CNG OR Industrial Service R/S 105	0	0	
97882	CNG OR Industrial Service R/S 105	0	0	
97918	CNG OR Industrial Service R/S 105	0	0	
97886	CNG OR Industrial Service R/S 105	0	0	
97702	CNG OR Large Volume Service R/S 111	0	0	

97818 CNG OR Large Volume Service R/S 111	0	0
97914 CNG OR Large Volume Service R/S 111	0	0
97754 CNG OR Large Volume Service R/S 111	0	0
97756 CNG OR Large Volume Service R/S 111	0	0
97813 CNG OR Commercial Service R/S 104	0	0
97814 CNG OR Commercial Service R/S 104	0	0
97702 CNG OR Commercial Service R/S 104	0	0
97818 CNG OR Commercial Service R/S 104	0	0
97731 CNG OR Commercial Service R/S 104	0	0
97733 CNG OR Commercial Service R/S 104	0	0
97737 CNG OR Commercial Service R/S 104	0	0
97838 CNG OR Commercial Service R/S 104	0	0
97907 CNG OR Commercial Service R/S 104	0	0
97844 CNG OR Commercial Service R/S 104	0	0
97739 CNG OR Commercial Service R/S 104	0	0
97741 CNG OR Commercial Service R/S 104	0	0
97741 CNG OR Commercial Service R/S 104	0	0
97862 CNG OR Commercial Service R/S 104	0	0
97801 CNG OR Commercial Service R/S 104	0	0
97913 CNG OR Commercial Service R/S 104	0	0
97914 CNG OR Commercial Service R/S 104	0	0
97801 CNG OR Commercial Service R/S 104	0	0
97868 CNG OR Commercial Service R/S 104	0	0
97753 CNG OR Commercial Service R/S 104	0	0
97754 CNG OR Commercial Service R/S 104	0	0
97756 CNG OR Commercial Service R/S 104	0	0
97875 CNG OR Commercial Service R/S 104	0	0
97707 CNG OR Commercial Service R/S 104	0	0
97882 CNG OR Commercial Service R/S 104	0	0
97918 CNG OR Commercial Service R/S 104	0	0
97886 CNG OR Commercial Service R/S 104	0	0
97702 CNG OR Large Volume Service R/S 111	0	0
97838 CNG OR Large Volume Service R/S 111	0	0
97862 CNG OR Large Volume Service R/S 111	0	0
97914 CNG OR Large Volume Service R/S 111	0	0
97801 CNG OR Large Volume Service R/S 111	0	0
97754 CNG OR Large Volume Service R/S 111	0	0
97756 CNG OR Large Volume Service R/S 111	0	0
97844 CNG OR Large Volume Service R/S 111 (LARGE VOLUME)	0	0
97741 CNG OR Interruptible Service R/S 170	0	0
97914 CNG OR Interruptible Service R/S 170	0	0
97801 CNG OR Interruptible Service R/S 170	0	0
97882 CNG OR Interruptible Service R/S 170	0	0
97914 CNG OR Distribution Special Contract	0	0
97818 CNG OR Distribution Special Contract	0	0
97818 CNG OR Distribution Special Contract	0	0
97814 CNG OR Distribution System Interruptible Transportation Rate	0	0

97702 CNG OR Distribution System Interruptible Transportation Rate	0	0
97818 CNG OR Distribution System Interruptible Transportation Rate	0	0
97838 CNG OR Distribution System Interruptible Transportation Rate	0	0
97741 CNG OR Distribution System Interruptible Transportation Rate	0	0
97913 CNG OR Distribution System Interruptible Transportation Rate	0	0
97914 CNG OR Distribution System Interruptible Transportation Rate	0	0
97801 CNG OR Distribution System Interruptible Transportation Rate	0	0
97868 CNG OR Distribution System Interruptible Transportation Rate	0	0
97754 CNG OR Distribution System Interruptible Transportation Rate	0	0
97756 CNG OR Distribution System Interruptible Transportation Rate	0	0
97875 CNG OR Distribution System Interruptible Transportation Rate	0	0
97918 CNG OR Distribution System Interruptible Transportation Rate	0	0
97886 CNG OR Distribution System Interruptible Transportation Rate	0	0
97838 CNG OR Distribution Special Contract	0	0

disconnections for non-payment

Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Nov-21 Dec-21 Jan-22

Feb-22 Mar-22 Apr-22 May-22 Jun-22 Jul-22 Aug-22 Sep-22 Oct-22 Nov-22 Dec-22 Jan-23 Feb-23

Mar-23 Apr-23 May-23 Jun-23 Jul-23 Aug-23 Sep-23 Oct-23 Nov-23 Dec-23

		10/31/2020 Reconnect					
Zip Code	Customer Class	Total	24-Hour	48-Hour	>7 day	<7 day	Total
		0	0	0	0	0	0

11/30/2020 Reconnect				12/31/2020 Reconnect				
24-Hour	48-Hour	>7 day	<7 day	Total	24-Hour	48-Hour	>7 day	<7 day
0	0	0	0					

01/31/2021 Reconnect				
Total	24-Hour	48-Hour	>7 day	<7 day

<u>City</u>	<u>Zip</u>
ATHENA	97813
BAKER CITY	97814
BEND	97701
BEND	97702
BEND	97703
BOARDMAN	97818
CHEMULT	97731
CRESCENT	97733
ECHO	97826
GILCHRIST	97737
HERMISTON	97838
HUNTINGTON	97907
IRRIGON	97844
LA PINE	97739
MADRAS	97741
METOLIUS	97741
MILTON FREEWATER	97862
MISSION	97801
NYSSA	97913
ONTARIO	97914
PENDLETON	97801
PILOT ROCK	97868
POWELL BUTTE	97753
PRINEVILLE	97754
REDMOND	97756
STANFIELD	97875
SUNRIVER	97707
UMATILLA	97882
VALE	97918
WESTON	97886

The Utilities will provide the enhanced reporting for 12 quarters (three years) starting January 20, 2021 (for i December 2020) and such reports will be provided on a quarterly basis, except that Subparagraphs a, b, c, d, monthly basis and by zip code starting November 20 for the month of October:

- a. The number of customers, by customer class;
- b. The number of customers, by customer class, assessed late payment fees or charges during the period;
- c. The number of customers, by customer class, enrolled in a current Time Payment Agreement (TPA);
- d. The number of customers enrolling in a new TPA;
- e. The number of customers completing a TPA during the period;
- f. The number of customers, by customer class, renegotiating TPAs during the period;
- g. The number of customers taking service at the bill payment assistance program developed in this Term St
- h. The number of customers taking service at the beginning of the period under existing medical payment ar
- i. The number of customers enrolling in new medical payment arrangements during the period;
- j. Total number of residential customers and small commercial (based on Utilities' tariffs) with arrearage bal days; 91+ days. Reports will include total arrearages and average arrearages for each segment, and be brok
- k. Total number of disconnection communications delivered by vintage (15-day, 5-day, personal contact);
- l. Total number of service disconnections for non-payment; and
- m. Total number of service reconnections, segmented by 24-hour reconnect, 48-hour reconnect, less than s seven-day reconnect.

*the previous quarter, October 2020 to
, j, l, and m will be submitted on a*

meet;
arrangements;

stances, segmented by 30-60 days; 61-90
en down by zip code;

even-day reconnect, and more than