



e-FILING REPORT COVER SHEET

COMPANY NAME: PacifiCorp d/b/a Pacific Power

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

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

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

Report is required by: OAR

Statute

Order Order No. 20-401

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

Other

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

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

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

Quarterly COVID-19 Credit and Collections Report

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

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

July 20, 2023

VIA ELECTRONIC FILING

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

Re: RE 189—PacifiCorp’s COVID-19 Credit and Collections Report—Quarterly Report for January 1, 2023 through June 30, 2023, and Monthly Report for June 2023

On November 5, 2020, the Public Utility Commission of Oregon (Commission) issued Order No. 20-401 approving the November 3, 2020 Stipulated Agreement on the Effects of the COVID-19 Pandemic on Energy Utility Customers (Stipulated Agreement) filed by parties in docket UM 2114. In compliance with the reporting requirements outlined in Attachment A of the Stipulated Agreement, Energy Utilities Reporting Requirements, PacifiCorp d/b/a Pacific Power (PacifiCorp or the Company) hereby submits its quarterly COVID-19 credit and collections data report for the period of January 1, 2023 through June 30, 2023, and its monthly COVID-19 credit and collections data report for the month of June 2023.

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

This report also contains information not addressed in the Stipulated Agreement. At the request of Commission Staff, the Company has included an update to OPUC Information Request 18.

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

Sincerely,



Matthew McVee
Vice President, Regulatory Policy and Operations

Enclosures

June - 2,023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57393	1338	5020	52	551174	614977
97016	7				13	20
97029	28		3		115	146
97031	1017	12	40	3	6560	7632
97033	7				17	24
97039	60	1	4		200	265
97040	59	1	25		513	598
97041	2				17	19
97050	40		6	2	90	138
97058	3				29	32
97065	57		5	1	234	297
97102	26		1		448	475
97103	1031	34	3		7898	8966
97110	239	3			1912	2154
97121	54	1			722	777
97138	863	10			6916	7789
97145	4				46	50
97146	421	16	5		3703	4145
97201	130				2636	2766
97203	1	1				2
97204	43				1	44
97205	354				2389	2743
97207	1					1
97209	64				230	294
97211	1110	19	1		15302	16432
97212	481				12182	12663
97213	664	6			11255	11925
97214	2					2
97215	59				620	679
97216	205	2			2366	2573
97217	497	9			5959	6465
97218	680	17			6446	7143
97219	1					1
97220	1384	33			13045	14462
97222	1					1
97223	1					1

97227	501	16			3354	3871
97230	47				428	475
97232	543	3			4421	4967
97233	4				2	6
97238	3					3
97250	15				1	16
97252	2					2
97253	1					1
97254	2					2
97301	1		1		3	5
97302	2		3		10	15
97304	28				133	161
97306	12		4		80	96
97308	2					2
97317	28		2		388	418
97321	1252	49	100	1	12631	14033
97322	919	35	35		14840	15829
97325	191	9	60		2614	2874
97327	114	3	18		1140	1275
97329	7				73	80
97330	1051	15	24		15648	16738
97331	4					4
97333	794	31	61	1	10776	11663
97335	9				77	86
97336	8				45	53
97338	679	7	13		9494	10193
97344	37		1		447	485
97345	20	1			170	191
97346	91				345	436
97347	7				5	12
97348	103	2	19		529	653
97351	431	6	54		4512	5003
97352	211	7	72		2154	2444
97355	931	16	86		10083	11116
97358	115	18	2		828	963
97360	95	1			938	1034
97361	33		6		108	147
97362	1					1

97364	7				332	339
97365					1	1
97367	788	8		1	7566	8363
97368	140				1807	1947
97369					1	1
97370	216	10	5	1	2539	2771
97371	99	2	13		203	317
97373	1					1
97374	160	4	77		1402	1643
97377	77	2	9		315	403
97383	388	14	26		3943	4371
97384	17	1			51	69
97385	86		6	1	1311	1404
97386	485	14	25		5896	6420
97388	74			1	1145	1220
97389	148	3	11		666	828
97392	54		38		552	644
97401	1					1
97405	41	6			29	76
97408	84	1	2		490	577
97410	63	1	15		359	438
97411	43	1	28		529	601
97414	18	2	9		77	106
97417	151	1	18	2	1030	1202
97420	1279	58	12		12155	13504
97423	316	6	19		2746	3087
97424	417	12	1		3735	4165
97426	177	6			1410	1593
97429	38		17		330	385
97432	20	1	4		173	198
97442	150	4	23		939	1116
97443	110	1	19		958	1088
97446	145	9	25		1588	1767
97447	66				322	388
97448	253	15	9		1970	2247
97456	98	1	29		796	924
97457	392	17	83	1	4393	4886
97458	202	12	24		1511	1749

97459	531	9	1		4789	5330
97462	79	1	9		620	709
97466	48	4	5		415	472
97469	132	8	17		1115	1272
97470	1556	39	66	1	9463	11125
97471	888	14	74		10922	11898
97475					1	1
97476					4	4
97479	387	8	1	1	3748	4145
97484	35	1	5		123	164
97486	11	1	10		27	49
97494	11	2			25	38
97495	35		1		791	827
97496	214	2	13		3004	3233
97497	97	1	9		558	665
97501	2117	48	121	2	18773	21061
97502	1250	34	102	1	12033	13420
97503	455	63	39		4393	4950
97504	2001	19	32	1	21107	23160
97520	352	4	54	2	1861	2273
97522	41	1	2		244	288
97523	436	11	42		2868	3357
97524	515	17	94	3	6591	7220
97525	205	3	31		2285	2524
97526	1869	50	43	1	16028	17991
97527	1136	19	141		15547	16843
97530	439	3	96	1	3710	4249
97531	39	2	6		271	318
97532	165	4	6		1133	1308
97534	39	1	1		302	343
97535	233	3	1		2056	2293
97536	73	1	1		534	609
97537	285	5	50		3335	3675
97538	113	2	17		901	1033
97539	164	1	3		1682	1850
97540	256	1	37		3501	3795
97541	59		17		679	755
97543	40		4		328	372

97544	129		38		937	1104
97601	1278	27	168	3	11313	12789
97603	1544	35	370	2	13704	15655
97604	6				16	22
97621	42	1	35		150	228
97622	64	2	23		267	356
97623	183	2	139		1042	1366
97624	237	3	64		1862	2166
97625	27		20		85	132
97626	42	1	8		91	142
97627	70	1	18		518	607
97630	327	14	11	1	1769	2122
97632	164	3	127		552	846
97633	167	1	99		590	857
97634	18		10		103	131
97635	9		2		56	67
97636					1	1
97637	1					1
97639	38		32		288	358
97701	1861	43	67	1	14889	16861
97702	1849	31	8	2	19901	21791
97703	1526	6	111		13639	15282
97707	1					1
97731	38				105	143
97734	141	14	98		1299	1552
97741	582	22	88	2	4611	5305
97753	59		46		386	491
97754	947	31	276	1	7625	8880
97756	1540	56	74		14088	15758
97760	209	1	53		3269	3532
97761	122	5	2	1	772	902
97801	1195	14	80	8	8649	9946
97810	49	1	8		218	276
97812	119	1	5	2	366	493
97813	91	1	2		596	690
97818	45	2	39		33	119
97826	49	1	5		294	349
97828	344	8	58		1534	1944

97835	44		1		138	183
97838	70	3	30		228	331
97842	31		14		131	176
97846	306	7	61		1418	1792
97857	43	1	17		281	342
97862	213	2	261		1074	1550
97868	114	1	54		862	1031
97875	86	3	18		906	1013
97882	193	8	4		2311	2516
97885	137	4	19		680	840
97886	43	4	5	1	349	402

May - 2,023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57317	1338	5002	52	550833	614542
97016	7				13	20
97029	28		3		119	150
97031	1011	12	41	3	6558	7625
97033	7				17	24
97039	61	1	4		198	264
97040	59	1	25		515	600
97041	2				18	20
97050	40		6	2	90	138
97058	3				29	32
97065	57		5	1	231	294
97102	25		1		448	474
97103	1032	34	3		7898	8967
97110	238	3			1914	2155
97121	54	1			720	775
97138	869	10			6925	7804
97145	4				45	49
97146	423	16	5		3706	4150
97201	130				2600	2730
97203	1	1				2
97204	44				1	45
97205	354				2382	2736
97207	1					1
97209	62				227	289
97211	1108	19	1		15303	16431
97212	483				12190	12673
97213	661	5			11232	11898
97214	2					2
97215	59				616	675
97216	207	2			2364	2573
97217	494	9			5945	6448
97218	679	17			6446	7142
97219	1					1
97220	1382	32			13049	14463
97222	1					1
97223	1					1

97227	502	16			3333	3851
97230	47				428	475
97232	544	3			4416	4963
97233	4				2	6
97238	3					3
97250	15					15
97252	2					2
97253	1					1
97254	2					2
97301	1		1		3	5
97302	2		3		10	15
97304	27				133	160
97306	12		4		80	96
97308	2					2
97317	29		2		388	419
97321	1255	49	100	1	12639	14044
97322	914	35	35		14836	15820
97325	192	9	60		2616	2877
97327	115	3	16		1144	1278
97329	7				73	80
97330	1048	15	24		15735	16822
97331	4					4
97333	792	31	61	1	10759	11644
97335	10				77	87
97336	8				45	53
97338	675	7	13		9481	10176
97344	37		1		447	485
97345	20	1			171	192
97346	93				343	436
97347	7				5	12
97348	104	2	19		529	654
97351	436	6	53		4504	4999
97352	211	7	72		2151	2441
97355	928	16	85		10063	11092
97358	114	18	2		826	960
97360	94	1			936	1031
97361	33		6		107	146
97362	1					1

97364	8				329	337
97365					1	1
97367	777	8		1	7569	8355
97368	142				1803	1945
97369					1	1
97370	216	10	5	1	2541	2773
97371	99	2	13		203	317
97373	1					1
97374	162	4	77		1404	1647
97377	77	2	9		316	404
97383	389	14	27		3936	4366
97384	17	1			51	69
97385	87		6	1	1313	1407
97386	483	14	25		5877	6399
97388	72			1	1144	1217
97389	147	3	11		666	827
97392	54		38		550	642
97401	1					1
97405	41	6			29	76
97408	84	1	2		486	573
97410	64	1	15		362	442
97411	43	1	27		529	600
97414	18	2	10		78	108
97417	152	1	19	2	1030	1204
97420	1274	58	12		12141	13485
97423	314	6	19		2732	3071
97424	416	12	1		3734	4163
97426	178	6			1415	1599
97429	39		18		334	391
97432	20	1	4		173	198
97442	149	4	23		942	1118
97443	110	1	19		960	1090
97446	143	9	25		1586	1763
97447	66				323	389
97448	254	15	9		1969	2247
97456	98	1	29		796	924
97457	391	17	83	1	4408	4900
97458	202	12	24		1517	1755

97459	536	9	1		4780	5326
97462	79	1	8		618	706
97466	48	4	5		418	475
97469	132	9	17		1114	1272
97470	1556	39	66	1	9451	11113
97471	887	14	73		10920	11894
97475					1	1
97476					4	4
97479	386	8	1	1	3753	4149
97484	35	1	5		123	164
97486	11	1	10		27	49
97494	11	2			25	38
97495	35		1		790	826
97496	213	2	14		2984	3213
97497	97	1	9		560	667
97501	2115	48	121	2	18788	21074
97502	1244	34	102	1	12026	13407
97503	450	64	40		4380	4934
97504	2000	19	32	1	21077	23129
97520	352	4	55	2	1855	2268
97522	41	1	2		247	291
97523	438	11	42		2863	3354
97524	516	16	94	3	6593	7222
97525	205	3	31		2285	2524
97526	1862	50	43	1	16005	17961
97527	1128	20	139		15545	16832
97530	439	3	96	1	3710	4249
97531	39	2	6		268	315
97532	164	4	6		1132	1306
97534	38	1	1		300	340
97535	232	3	1		2049	2285
97536	71	1	1		535	608
97537	286	5	50		3324	3665
97538	111	2	18		901	1032
97539	163	1	3		1685	1852
97540	258	1	35		3499	3793
97541	59		17		683	759
97543	40		4		328	372

97544	128		36		941	1105
97601	1282	27	166	3	11331	12809
97603	1545	35	366	2	13712	15660
97604	6				14	20
97621	42	1	35		150	228
97622	64	2	23		269	358
97623	181	2	140		1041	1364
97624	239	3	65		1860	2167
97625	27		20		82	129
97626	41	1	8		92	142
97627	69	1	18		514	602
97630	327	14	11	1	1774	2127
97632	163	3	126		551	843
97633	166	1	96		591	854
97634	18		10		103	131
97635	9		2		55	66
97636					1	1
97637	1					1
97639	38		32		289	359
97701	1864	43	66	1	14898	16872
97702	1846	31	8	2	19826	21713
97703	1520	6	111		13581	15218
97707	1					1
97731	38				105	143
97734	140	14	98		1298	1550
97741	583	22	86	2	4613	5306
97753	59		44		386	489
97754	944	31	276	1	7640	8892
97756	1537	56	73		14077	15743
97760	207	1	51		3268	3527
97761	122	5	2	1	774	904
97801	1194	14	81	8	8638	9935
97810	49	1	8		219	277
97812	119	1	5	2	366	493
97813	90	1	2		582	675
97818	45	2	39		33	119
97826	49	1	5		295	350
97828	340	8	58		1523	1929

97835	44		1		138	183
97838	70	3	30		230	333
97842	31		14		131	176
97846	305	7	61		1419	1792
97857	43	1	17		280	341
97862	215	2	263		1075	1555
97868	113	1	53		864	1031
97875	87	3	18		913	1021
97882	189	8	4		2289	2490
97885	138	4	19		681	842
97886	43	4	5	1	348	401

April - 2,023	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	57291	1343	5000	52	550825	614511
97016	7				13	20
97029	28		3		119	150
97031	1016	12	41	3	6566	7638
97033	7				16	23
97039	61	1	4		200	266
97040	59	1	25		515	600
97041	2				18	20
97050	40		6	2	89	137
97058	3				29	32
97065	57		5	1	232	295
97102	25		1		448	474
97103	1034	34	3		7894	8965
97110	238	3			1914	2155
97121	54	1			718	773
97138	868	10			6916	7794
97145	4				45	49
97146	419	16	5		3700	4140
97201	129				2560	2689
97203	1	1				2
97204	44				1	45
97205	354				2381	2735
97207	1					1
97209	63				223	286
97211	1106	19	1		15304	16430
97212	480				12222	12702
97213	665	6			11242	11913
97214	2					2
97215	59				619	678
97216	208	2			2363	2573
97217	492	9			5953	6454
97218	678	17			6434	7129
97219	1					1
97220	1381	32			13089	14502
97222	1					1
97223	1					1

97227	497	16			3346	3859
97230	47				430	477
97232	544	3			4444	4991
97233	4				2	6
97238	3					3
97250	12				1	13
97252	2					2
97253	1					1
97254	2					2
97301	1		1		3	5
97302	2		3		10	15
97304	27				133	160
97306	12		4		80	96
97308	2					2
97317	29		2		387	418
97321	1251	49	100	1	12621	14022
97322	913	35	35		14818	15801
97325	190	9	60		2619	2878
97327	115	3	16		1141	1275
97329	7				73	80
97330	1051	15	24		15750	16840
97331	3					3
97333	788	31	61	1	10766	11647
97335	9				77	86
97336	8				44	52
97338	677	7	13		9420	10117
97344	37		1		447	485
97345	20	1			170	191
97346	92				340	432
97347	7				5	12
97348	104	2	19		529	654
97351	437	6	53		4481	4977
97352	210	7	72		2150	2439
97355	925	17	85		10070	11097
97358	113	18	2		826	959
97360	95	1			931	1027
97361	32		6		107	145
97362	1					1

97364	8				331	339
97365					1	1
97367	778	8		1	7570	8357
97368	142				1799	1941
97369					1	1
97370	214	10	5	1	2546	2776
97371	99	2	13		205	319
97373	1					1
97374	161	4	77		1404	1646
97377	78	2	9		315	404
97383	388	14	27		3939	4368
97384	17	1			49	67
97385	85		6	1	1311	1403
97386	482	14	25		5885	6406
97388	72			1	1144	1217
97389	144	3	11		667	825
97392	55		39		549	643
97401	1					1
97405	40	6			29	75
97408	82	1	2		482	567
97410	64	1	15		363	443
97411	43	1	27		528	599
97414	18	2	10		78	108
97417	151	1	19	2	1029	1202
97420	1278	58	12		12144	13492
97423	314	6	19		2729	3068
97424	415	12	1		3735	4163
97426	177	6			1421	1604
97429	37		17		334	388
97432	20	1	4		171	196
97442	147	4	23		942	1116
97443	112	1	19		960	1092
97446	143	9	25		1590	1767
97447	64				323	387
97448	253	15	9		1971	2248
97456	98	1	30		797	926
97457	388	17	83	1	4418	4907
97458	202	12	23		1510	1747

97459	537	9	1		4786	5333
97462	79	1	8		619	707
97466	48	4	5		419	476
97469	132	9	17		1110	1268
97470	1560	39	66	1	9465	11131
97471	891	14	74		10931	11910
97475					1	1
97476					4	4
97479	389	8	1	1	3764	4163
97484	35	1	5		122	163
97486	11	1	10		27	49
97494	11	2			25	38
97495	35		1		788	824
97496	211	2	14		2980	3207
97497	97	1	9		564	671
97501	2113	47	121	2	18779	21062
97502	1242	34	102	1	12021	13400
97503	452	64	40		4374	4930
97504	1998	19	32	1	21070	23120
97520	352	4	55	2	1860	2273
97522	41	1	2		248	292
97523	440	11	42		2858	3351
97524	520	16	94	3	6586	7219
97525	205	3	31		2292	2531
97526	1853	50	43	1	15981	17928
97527	1124	20	140		15531	16815
97530	438	4	96	1	3706	4245
97531	39	2	6		269	316
97532	164	4	6		1126	1300
97534	38	1	1		301	341
97535	230	3	1		2047	2281
97536	71	1	1		540	613
97537	287	5	50		3323	3665
97538	110	2	17		901	1030
97539	165	1	3		1690	1859
97540	259	1	35		3499	3794
97541	58		17		682	757
97543	40		4		327	371

97544	129		38		945	1112
97601	1283	27	166	3	11321	12800
97603	1545	34	367	2	13725	15673
97604	6				14	20
97621	42	1	34		150	227
97622	64	2	23		270	359
97623	182	2	140		1040	1364
97624	238	3	64		1861	2166
97625	27		20		84	131
97626	41	1	8		93	143
97627	69	1	18		517	605
97630	326	15	11	1	1775	2128
97632	165	3	128		552	848
97633	167	1	96		591	855
97634	18		10		103	131
97635	8		2		56	66
97636					1	1
97637	1					1
97639	38		32		289	359
97701	1862	43	66	1	14961	16933
97702	1846	31	8	2	19848	21735
97703	1528	6	111		13561	15206
97707	1					1
97731	38				105	143
97734	141	14	96		1301	1552
97741	585	22	84	2	4549	5242
97753	59		44		385	488
97754	943	32	276	1	7639	8891
97756	1541	56	73		14098	15768
97760	208	1	50		3264	3523
97761	124	5	2	1	772	904
97801	1192	16	81	8	8644	9941
97810	49	1	8		217	275
97812	117	1	5	2	366	491
97813	89	1	2		584	676
97818	45	2	39		33	119
97826	49	1	5		295	350
97828	341	8	58		1528	1935

97835	44		1		138	183
97838	69	3	29		231	332
97842	31		14		131	176
97846	305	7	61		1419	1792
97857	43	1	17		277	338
97862	218	2	263		1078	1561
97868	113	1	53		866	1033
97875	86	3	18		913	1020
97882	191	8	4		2278	2481
97885	137	4	19		681	841
97886	43	4	5	1	346	399

YEAR MONTH: 202306	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	8043	197	560	44	81741	90585
97016					1	1
97029	2				25	27
97031	95	5	3		667	770
97033					5	5
97039	6				28	34
97040	6		6		54	66
97041					1	1
97050	4				22	26
97058					2	2
97065	7		3		46	56
97102	1				31	32
97103	112	1			1126	1239
97110	35				118	153
97121	2				112	114
97138	119	2			885	1006
97145	1				3	4
97146	53	3			503	559
97201	13				362	375
97204	10					10
97205	67				552	619
97209	3				68	71
97211	216	1			2159	2376
97212	56				1473	1529
97213	115	2			1377	1494
97214	1					1
97215	8				87	95
97216	32				514	546
97217	75			2	1219	1296
97218	117	3			1208	1328
97219	1					1
97220	252	2			2276	2530
97227	70	2			704	776
97230	5				84	89
97232	52				911	963
97250	1					1

97301	1					1
97304	1				15	16
97306					11	11
97317	4				40	44
97321	148	8	8		1512	1676
97322	135	7	2		2290	2434
97325	26		2		382	410
97327	11	4			171	186
97329	1				7	8
97330	83	2	1		1724	1810
97333	98		2		1152	1252
97335	5				16	21
97336	1				6	7
97338	77				1179	1256
97344	9				84	93
97345					34	34
97346	8				51	59
97348	12	1	2		77	92
97351	70		7		658	735
97352	25		2		331	358
97355	142	6	5	1	1657	1811
97358	17				132	149
97360	14				155	169
97361	2				11	13
97364	1				42	43
97367	118	2			948	1068
97368	26			4	313	343
97370	28	1			318	347
97371	10		1		20	31
97374	28		6		219	253
97377	7				48	55
97383	55	3			596	654
97384	3	2			6	11
97385	4				106	110
97386	71	1	1		1129	1202
97388	6				81	87
97389	15				97	112
97392	4				77	81

97405	11				8	19
97408	6				41	47
97410	4		1		76	81
97411	3		2		74	79
97414	2				16	18
97417	38		4		181	223
97420	179	5	1	1	2224	2410
97423	55		1		425	481
97424	66	3			610	679
97426	29				242	271
97429	10		2		53	65
97432	4				33	37
97442	29	2			215	246
97443	14				174	188
97446	12	1			258	271
97447	8				54	62
97448	32	8			313	353
97456	12		1		113	126
97457	66	2	5	1	833	907
97458	25	1			259	285
97459	54	1			775	830
97462	6				104	110
97466	6				96	102
97469	21		1		262	284
97470	200	3			1661	1864
97471	107	4			1468	1579
97479	69	2			594	665
97484	12		1		27	40
97486					2	2
97494	1				5	6
97495	4				87	91
97496	32			1	502	535
97497	21		1		140	162
97501	363	8	6		3346	3723
97502	216	5	19		1765	2005
97503	91	12	3		877	983
97504	196	2	5		3072	3275
97520	61	1	7		278	347

97522	7	1			46	54
97523	132	6	12		628	778
97524	91	3	14		1057	1165
97525	32	2	2		363	399
97526	243	4	7	1	2383	2638
97527	185		17		2323	2525
97530	70		11		462	543
97531	12		3		69	84
97532	39				161	200
97534	19		1		67	87
97535	37	2			305	344
97536	9				116	125
97537	58		8		506	572
97538	31		8		211	250
97539	26	1			255	282
97540	31				513	544
97541	13		5		146	164
97543	15				62	77
97544	46		4		200	250
97601	242	1	21	1	1825	2090
97603	207	6	39	4	2070	2326
97604					2	2
97621	6	1	7		37	51
97622	9		5		48	62
97623	24		23		197	244
97624	34		12	1	286	333
97625	4		1		16	21
97626	2				17	19
97627	5		2		85	92
97630	70	6	1		339	416
97632	23		6		104	133
97633	29		21		118	168
97634	8		1		18	27
97635					14	14
97636					1	1
97639	7		7		66	80
97701	247	7	3	20	1793	2070
97702	192	6			2216	2414

97703	129	1	11		1111	1252
97731	8				10	18
97734	15	1	28		227	271
97741	117	5	21		781	924
97753	13		7		63	83
97754	112	5	34		1169	1320
97756	185	5	9	1	1867	2067
97760	19	1	6		405	431
97761	13	3		2	228	246
97801	136	2	9	3	1390	1540
97810	3				26	29
97812	8				73	81
97813	14				74	88
97818	18	1	5		15	39
97826	8				48	56
97828	31	1	3		178	213
97835	5				24	29
97838	5		5		37	47
97842	4				19	23
97846	24		5		142	171
97857	3		6		35	44
97862	26		38		171	235
97868	14		10		185	209
97875	8	1	6		140	155
97882	29	3	2		444	478
97885	18	1	3		110	132
97886	5	3		1	63	72

YEAR MONTH: 202305	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	8089	184	393	18	82678	91362
97016					1	1
97029	2				24	26
97031	91	1	3		693	788
97033					4	4
97039	4				24	28
97040	6		2		67	75
97041					2	2
97050	4		1		20	25
97058					1	1
97065	6				42	48
97102	1				34	35
97103	123	2			1143	1268
97110	33				148	181
97121	5				105	110
97138	125	4			929	1058
97145					3	3
97146	51				468	519
97201	13				342	355
97205	61				578	639
97209	5				72	77
97211	204				2226	2430
97212	61				1432	1493
97213	90				1419	1509
97215	6				71	77
97216	40				487	527
97217	77				1196	1273
97218	131	1			1182	1314
97220	281	3			2418	2702
97227	66	1			687	754
97230	6				95	101
97232	51				972	1023
97238	1					1
97250	1					1
97302					2	2
97304	3				11	14

97306					8	8
97317	1				44	45
97321	182	9	5		1640	1836
97322	126	2			2315	2443
97325	28		1		382	411
97327	12				170	182
97329	1				10	11
97330	87	2	1		1782	1872
97333	114	2	5		1173	1294
97335	1				8	9
97336	1				7	8
97338	80	2			1165	1247
97344	2				84	86
97345	1				39	40
97346	19				76	95
97348	7				79	86
97351	72	1	5		675	753
97352	36	1	14		355	406
97355	114	4	3		1659	1780
97358	16				118	134
97360	13				164	177
97361	1				7	8
97362	1					1
97364					43	43
97367	97	3			954	1054
97368	31				301	332
97370	18				319	337
97371	15	1			17	33
97374	24	2	6		232	264
97377	13				49	62
97383	47	3	2		558	610
97384	5	2			7	14
97385	6				103	109
97386	77	2			1143	1222
97388	3				76	79
97389	13		1		93	107
97392	3		4		95	102
97405	11				7	18

97408	7				50	57
97410	5		1		74	80
97411	5		5		66	76
97414	2				14	16
97417	21		3		188	212
97420	177	3	2	1	2128	2311
97423	50		1		426	477
97424	64	4			653	721
97426	28				238	266
97429	3		3		59	65
97432	1				30	31
97442	28	2	1		218	249
97443	19	1			167	187
97446	16	1	1		264	282
97447	7				56	63
97448	45	5			345	395
97456	12		1		131	144
97457	66	2	2	1	836	907
97458	22	2			257	281
97459	52	1			749	802
97462	10				97	107
97466	4				87	91
97469	25	4	1		264	294
97470	207	2		1	1592	1802
97471	106		1		1387	1494
97476					1	1
97479	74	3			606	683
97484	9		1		34	44
97486		1				1
97494	1				6	7
97495	2				85	87
97496	34		1		534	569
97497	24		1		152	177
97501	370	6	4		3345	3725
97502	192	6	11		1769	1978
97503	89	11	4		915	1019
97504	241	3	1		2993	3238
97520	52		6		290	348

97522	2				46	48
97523	119	5	9		668	801
97524	95	5	4		1074	1178
97525	29	2	4		398	433
97526	280	5	3	1	2354	2643
97527	198	3	13		2308	2522
97530	70		7		515	592
97531	12		4		68	84
97532	46	2			175	223
97534	19		1		74	94
97535	29				357	386
97536	13				135	148
97537	60		5		538	603
97538	36		7		221	264
97539	28	1			279	308
97540	39				503	542
97541	11		4		161	176
97543	16				64	80
97544	43		1		220	264
97601	225	4	8	1	1798	2036
97603	243	2	24	2	2106	2377
97604	1				2	3
97621	3	1	2		30	36
97622	9		2		46	57
97623	28	1	13		212	254
97624	18		3	1	308	330
97625	4		1		21	26
97626	3		2		13	18
97627	7		1		77	85
97630	56	3	1		340	400
97632	34		4		108	146
97633	16	1	3		116	136
97634	7		1		22	30
97635	2				11	13
97639	7		5		70	82
97701	216	6	3		1768	1993
97702	201	4			2280	2485
97703	144	1	8		1121	1274

97731					10	10
97734	16		20		215	251
97741	104	6	17		852	979
97753	8		3		57	68
97754	127	7	21		1193	1348
97756	181	5	7	1	1927	2121
97760	27	1	3		438	469
97761	14	5		9	248	276
97801	139	3	7		1419	1568
97810	2				21	23
97812	14				79	93
97813	15		1		91	107
97818	5		2		14	21
97826	4				48	52
97828	33	1	3		193	230
97835	4				23	27
97838	3		1		35	39
97842	2				16	18
97846	25	3	4		150	182
97857	4	1	3		34	42
97862	32		45		168	245
97868	11		4		164	179
97875	9		4		153	166
97882	25				406	431
97885	15	1	1		93	110
97886	5				63	68

YEAR MONTH: 202304	COM	IND	IRG	PSH	RES	GRAND TOTAL
TOTALS	7977	178	383	39	82510	91087
97016					1	1
97029	2				21	23
97031	94	2	2		669	767
97033					3	3
97039	6				31	37
97040	6		5		60	71
97041					2	2
97050	2				23	25
97058					1	1
97065	8				40	48
97102	3				32	35
97103	121	6			1184	1311
97110	30				140	170
97121	12				100	112
97138	116				890	1006
97145					1	1
97146	56				524	580
97201	11				523	534
97204	4					4
97205	54				477	531
97209	9				67	76
97211	208	1			2240	2449
97212	56				1466	1522
97213	85	1			1423	1509
97214	1					1
97215	5				89	94
97216	35				472	507
97217	61				1176	1237
97218	127	1			1200	1328
97220	292	4			2355	2651
97227	85	2		1	681	769
97230	4				101	105
97232	70				1003	1073
97250	3					3
97301	1					1

97302					1	1
97304	3				12	15
97306	1				15	16
97317	4				43	47
97321	175	8	5		1546	1734
97322	123	7			2215	2345
97325	24		11		389	424
97327	11				167	178
97329	1				12	13
97330	88	1			1748	1837
97333	106	1	2		1122	1231
97335	2				10	12
97336	2				7	9
97338	78	1			1167	1246
97344	3				87	90
97345	1				33	34
97346	18				72	90
97347					4	4
97348	14	1	4		81	100
97351	66		4		625	695
97352	30		12		332	374
97355	114	4	4		1595	1717
97358	14				116	130
97360	19				148	167
97361	1				5	6
97364					46	46
97367	101	3		1	921	1026
97368	25				306	331
97370	25				299	324
97371	8				18	26
97374	22	2	6		206	236
97377	6		1		53	60
97383	45	2	5		538	590
97384	4	2			6	12
97385	1				110	111
97386	76	1			1107	1184
97388					72	72
97389	13				94	107

97392	6		12		78	96
97405	16				8	24
97408	9				48	57
97410	5		1		83	89
97411	1		1		68	70
97414	3				18	21
97417	18		3		187	208
97420	201	4	2	1	2122	2330
97423	39	1	1		446	487
97424	59	4			619	682
97426	27	2			237	266
97429			3		50	53
97432	3				32	35
97442	32	9	2		202	245
97443	23	1			184	208
97446	14				270	284
97447	17				56	73
97448	39	8			327	374
97456	14		1		123	138
97457	50	2	2	1	818	873
97458	24		1		274	299
97459	60	1			727	788
97462	9				105	114
97466	6				95	101
97469	17	2	1		259	279
97470	218	2		1	1638	1859
97471	101	2			1396	1499
97479	62	2		1	593	658
97484	11				25	36
97486					3	3
97494	1				7	8
97495	4				95	99
97496	28				523	551
97497	24				142	166
97501	360	12	4		3279	3655
97502	220	4	12		1816	2052
97503	74	6	2		907	989
97504	207		4		3024	3235

97520	52		6		306	364
97522	5				44	49
97523	129	3	9		647	788
97524	100	2	4		1073	1179
97525	30	2	4		409	445
97526	280	5	5	1	2323	2614
97527	186	2	10		2365	2563
97530	87	1	9		530	627
97531	15		4		71	90
97532	42				178	220
97534	18				63	81
97535	34				345	379
97536	5				118	123
97537	45		6		533	584
97538	38		7		225	270
97539	32	1			282	315
97540	43				496	539
97541	8		6		144	158
97543	14				75	89
97544	37		2		210	249
97601	223	1	11		1845	2080
97603	220	3	26	2	2134	2385
97604					2	2
97621	7	1	2		36	46
97622	4		2		46	52
97623	23		13		208	244
97624	31		6		338	375
97625	2		2		14	18
97626	1		1		13	15
97627	8				89	97
97630	59	1	2		350	412
97632	21		5		95	121
97633	23		8		119	150
97634	6				18	24
97635					11	11
97636					1	1
97639	7		5		73	85
97701	198	1	1	18	1899	2117

97702	203	6		1	2291	2501
97703	131		4		1121	1256
97731	1				8	9
97734	13	3	19		229	264
97741	95	4	14		846	959
97753	6		2		73	81
97754	108	12	9		1182	1311
97756	189	4	4	1	1901	2099
97760	24	1	3		434	462
97761	35	5		9	247	296
97801	121	5	5	1	1464	1596
97810	7				25	32
97812	8				76	84
97813	11		1		80	92
97818	14		1		17	32
97826	5				51	56
97828	27		2		192	221
97835	12				21	33
97838	4		2		32	38
97842	3				16	19
97846	36		4		157	197
97857	3	1	3		36	43
97862	31		35		181	247
97868	7		4		162	173
97875	5		1		157	163
97882	33	1			418	452
97885	14		1		98	113
97886	5	1			60	66

June 2023		May 2023		April 2023	
Revenue Class Cd	Count of Customer Id	Revenue Class Cd	Count of Customer Id	Revenue Class Cd	Count of Customer Id
COM	746	COM	752	COM	718
IND	21	IND	22	IND	16
IRG	49	IRG	45	IRG	51
RES	27431	RES	26845	RES	26165
Total	28247	Total	27664	Total	26950

June 2023		May 2023		April 2023	
Revenue Class Cd	Count of Customer Id	Revenue Class Cd	Count of Customer Id	Revenue Class Cd	Count of Customer Id
COM	134	COM	138	COM	145
IND	5	IND	5	IND	3
IRG	7	IRG	6	IRG	8
RES	3953	RES	3924	RES	3894
Total	4099	Total	4073	Total	4050

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	2023	2023	2023
	April	May	June
	Completed	Completed	Completed
TOTAL:	859	853	840
COM	72	63	79
IND	0	1	2
IRG	4	3	4
RES	783	786	755

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	2023	2023	2023
	April	May	June
	Renegotiated	Renegotiated	Renegotiated
TOTAL:	247	377	375
COM	2	5	4
IRG	0	0	1
RES	245	372	370

	June	May	April
Customer Class	# of Customers	# of Customers	# of Customers
Commercial	0	0	0
Industrial	0	0	0
Irrigation	0	0	0
Lighting	0	0	0
Residential	0	0	0
Total	0	0	0

** BAP posted fund counts by agreement.

	June	May	April
Customer Class	# of Customers	# of Customers	# of Customers
Commercial	0	0	0
Industrial	0	0	0
Irrigation	0	0	0
Lighting	0	0	0
Residential	349	312	362
Total	349	312	362

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

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

Jun-23		May-23		Apr-23	
Residential		Residential		Residential	
	RES		RES		RES
97031	1	97031	1	97031	2
97103	6	97103	4	97103	5
97138	3	97138	3	97121	1
97201	1	97146	2	97138	4
97205	3	97205	1	97146	1
97211	6	97211	7	97205	2
97213	3	97212	2	97211	10
97217	5	97213	3	97212	2
97218	6	97216	2	97213	4
97220	16	97217	4	97216	1
97230	1	97218	4	97217	5
97232	2	97220	13	97218	8
97321	4	97230	1	97220	15
97322	8	97232	3	97227	1
97325	3	97321	3	97230	1
97330	3	97322	2	97232	3
97333	2	97325	2	97321	3
97338	7	97330	2	97322	6
97351	2	97333	3	97325	1
97355	10	97338	8	97330	5
97360	2	97351	5	97333	4
97368	2	97352	1	97338	8
97383	8	97355	8	97351	3
97386	4	97360	3	97352	1
97389	1	97364	1	97355	7
97392	1	97367	1	97360	2
97411	1	97368	2	97368	2
97417	1	97383	6	97370	1
97420	6	97386	5	97374	1
97423	2	97389	1	97383	7
97424	1	97392	1	97386	9
97432	1	97411	1	97389	2
97442	1	97417	2	97392	1
97446	1	97420	4	97417	1
97456	1	97423	1	97420	5
97457	6	97432	1	97423	2
97459	2	97442	2	97432	1
97466	2	97446	1	97442	2
97469	2	97447	1	97446	2
97470	12	97448	1	97447	1
97471	7	97456	3	97457	3
97479	1	97457	2	97459	1
97496	5	97458	2	97462	1
97501	16	97459	1	97466	2

97502	11	97466	2	97469	3
97503	4	97469	2	97470	10
97504	19	97470	10	97471	7
97520	1	97471	4	97479	1
97523	6	97479	3	97496	4
97524	3	97496	6	97501	13
97525	4	97501	14	97502	12
97526	10	97502	9	97503	2
97527	16	97503	1	97504	23
97530	2	97504	16	97520	1
97531	2	97520	1	97523	4
97532	1	97523	4	97524	3
97534	1	97524	1	97525	1
97535	3	97525	3	97526	12
97536	3	97526	13	97527	13
97537	3	97527	14	97530	3
97539	1	97530	3	97531	1
97540	2	97531	2	97532	1
97541	3	97532	1	97534	1
97601	12	97534	1	97535	4
97603	17	97535	3	97536	2
97622	1	97536	2	97537	3
97623	3	97537	1	97539	2
97624	3	97539	1	97541	3
97630	1	97540	1	97544	3
97633	2	97541	4	97601	12
97634	1	97544	1	97603	21
97639	1	97601	8	97623	2
97701	3	97603	15	97624	3
97702	9	97622	1	97630	2
97703	1	97623	2	97632	1
97734	1	97624	3	97633	1
97754	5	97630	2	97634	1
97756	5	97633	1	97639	2
97760	1	97634	1	97701	5
97761	1	97639	1	97702	6
97801	4	97701	5	97703	1
97813	1	97702	5	97734	1
97826	1	97734	1	97741	3
97868	2	97741	3	97754	3
97882	1	97754	4	97756	7
		97756	5	97760	2
		97761	1	97761	3
		97801	2	97801	2
		97813	1	97826	1
		97826	1	97862	1
		97885	1	97875	1

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New Medical Plans			
	June	May	April
Customer Class	# of Customers	# of Customers	# of Customers
Commercial	0	0	0
Industrial	0	0	0
Irrigation	0	0	0
Residential	23	28	30
Total	23	28	30

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

June 2023	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	39,739	\$ 3,207,670	26,118	\$ 5,527,605	34,204	\$ 28,190,681	100,061	\$ 36,925,956	\$ 369
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97016	1	\$ 100	1	\$ 97					
97029	9	\$ 625	4	\$ 1,053	15	\$ 40,419			
97031	312	\$ 22,693	241	\$ 52,890	260	\$ 168,017			
97033					2	\$ 1,218			
97039	16	\$ 1,457	14	\$ 3,643	13	\$ 7,974			
97040	33	\$ 2,153	24	\$ 5,857	32	\$ 21,118			
97041					2	\$ 709			
97050	9	\$ 887	5	\$ 1,059	11	\$ 3,832			
97058	1	\$ 178			1	\$ 482			
97065	22	\$ 1,432	18	\$ 3,466	10	\$ 18,592			
97102	10	\$ 583	26	\$ 5,621	12	\$ 5,196			
97103	524	\$ 37,345	283	\$ 62,805	342	\$ 277,861			
97110	87	\$ 4,400	42	\$ 7,560	55	\$ 21,482			
97121	50	\$ 3,505	30	\$ 5,243	44	\$ 30,253			
97138	460	\$ 31,372	288	\$ 45,110	354	\$ 233,633			
97145	1	\$ 29	1	\$ 61	1	\$ 544			
97146	291	\$ 24,480	161	\$ 33,549	187	\$ 107,114			
97201	118	\$ 5,347	54	\$ 4,954	94	\$ 35,345			
97205	130	\$ 4,337	69	\$ 6,176	130	\$ 50,812			
97209	17	\$ 607	15	\$ 1,091	8	\$ 1,750			
97211	1,009	\$ 64,694	591	\$ 92,766	746	\$ 454,020			
97212	726	\$ 43,786	372	\$ 52,465	469	\$ 215,517			
97213	615	\$ 36,749	321	\$ 49,097	429	\$ 242,949			
97215	50	\$ 3,200	24	\$ 3,408	29	\$ 17,313			
97216	155	\$ 11,927	115	\$ 21,110	156	\$ 106,776			
97217	384	\$ 24,731	227	\$ 37,973	322	\$ 184,748			
97218	468	\$ 34,256	261	\$ 48,193	394	\$ 270,670			
97220	1,051	\$ 73,511	624	\$ 105,326	1,013	\$ 755,540			
97227	219	\$ 8,907	152	\$ 14,558	257	\$ 109,008			
97230	28	\$ 1,460	14	\$ 2,426	49	\$ 34,036			
97232	275	\$ 13,002	244	\$ 23,490	276	\$ 126,669			
97250									
97304	6	\$ 883	6	\$ 1,655	5	\$ 2,417			
97306	9	\$ 1,275	3	\$ 518	4	\$ 2,855			
97317	41	\$ 5,328	22	\$ 7,338	32	\$ 18,784			
97321	785	\$ 58,569	505	\$ 102,554	409	\$ 292,960			
97322	1,461	\$ 108,880	900	\$ 173,162	975	\$ 584,693			
97325	267	\$ 25,127	160	\$ 37,850	226	\$ 198,177			
97327	76	\$ 6,886	65	\$ 15,077	60	\$ 54,346			
97329	8	\$ 286			4	\$ 3,574			
97330	749	\$ 50,890	493	\$ 87,014	538	\$ 286,772			
97333	691	\$ 44,239	320	\$ 54,929	440	\$ 225,871			
97335	4	\$ 385			9	\$ 5,028			
97336	3	\$ 187	5	\$ 1,241	6	\$ 2,794			
97338	730	\$ 55,416	494	\$ 114,348	588	\$ 460,847			
97344	48	\$ 5,127	35	\$ 10,907	29	\$ 31,982			
97345	22	\$ 1,980	14	\$ 4,690	12	\$ 10,491			
97346	33	\$ 3,370	16	\$ 4,594	32	\$ 29,017			
97348	44	\$ 4,870	23	\$ 5,876	29	\$ 32,855			
97351	383	\$ 30,853	228	\$ 47,840	332	\$ 221,479			
97352	239	\$ 28,538	110	\$ 25,679	175	\$ 125,335			
97355	892	\$ 81,916	620	\$ 132,508	742	\$ 630,599			
97358	78	\$ 8,847	57	\$ 14,417	63	\$ 45,747			
97360	100	\$ 9,958	54	\$ 17,108	55	\$ 63,177			
97361	9	\$ 708	6	\$ 5,678	5	\$ 3,120			
97364	16	\$ 1,109	13	\$ 2,697	20	\$ 16,751			
97367	544	\$ 34,693	314	\$ 52,353	340	\$ 183,966			
97368	158	\$ 15,224	112	\$ 30,956	111	\$ 103,025			
97370	175	\$ 13,661	123	\$ 21,633	152	\$ 99,232			
97371	13	\$ 1,169	11	\$ 2,553	12	\$ 16,859			
97374	110	\$ 12,150	62	\$ 20,171	81	\$ 71,749			
97377	31	\$ 3,006	17	\$ 4,048	12	\$ 14,135			
97383	381	\$ 32,080	244	\$ 53,342	279	\$ 218,603			
97384	6	\$ 342	2	\$ 273	3	\$ 962			
97385	98	\$ 7,341	58	\$ 10,170	54	\$ 20,658			
97386	566	\$ 56,472	399	\$ 98,233	503	\$ 477,963			
97388	44	\$ 2,691	12	\$ 1,981	16	\$ 9,676			
97389	52	\$ 4,708	35	\$ 7,067	53	\$ 54,089			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

June 2023	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	39,739	\$ 3,207,670	26,118	\$ 5,527,605	34,204	\$ 28,190,681	100,061	\$ 36,925,956	\$ 369
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97392	46	\$ 5,123	15	\$ 5,205	39	\$ 42,676			
97405	2	\$ 240	1	\$ 524	2	\$ 497			
97408	22	\$ 2,139	23	\$ 5,768	16	\$ 12,815			
97410	40	\$ 4,035	12	\$ 3,964	23	\$ 19,490			
97411	42	\$ 9,683	21	\$ 5,457	31	\$ 37,705			
97414	5	\$ 639	2	\$ 476	6	\$ 4,748			
97417	91	\$ 7,317	60	\$ 14,533	86	\$ 79,447			
97420	1,025	\$ 106,772	755	\$ 196,622	1,003	\$ 924,601			
97423	241	\$ 20,379	170	\$ 36,978	291	\$ 236,939			
97424	296	\$ 21,716	241	\$ 55,525	224	\$ 124,159			
97426	152	\$ 14,209	77	\$ 15,344	129	\$ 79,279			
97429	30	\$ 2,801	12	\$ 3,984	23	\$ 27,169			
97432	11	\$ 769	11	\$ 2,669	20	\$ 17,274			
97442	67	\$ 6,285	49	\$ 12,662	87	\$ 100,673			
97443	85	\$ 9,759	69	\$ 18,924	81	\$ 62,612			
97446	123	\$ 9,650	108	\$ 22,341	98	\$ 83,772			
97447	37	\$ 2,519	17	\$ 2,672	22	\$ 29,894			
97448	166	\$ 13,664	140	\$ 27,968	163	\$ 110,150			
97456	75	\$ 7,282	28	\$ 6,426	67	\$ 48,324			
97457	360	\$ 30,834	275	\$ 68,316	370	\$ 320,366			
97458	107	\$ 9,934	105	\$ 23,964	144	\$ 122,099			
97459	348	\$ 32,975	275	\$ 73,667	333	\$ 323,921			
97462	60	\$ 4,962	38	\$ 7,937	66	\$ 56,172			
97466	39	\$ 2,905	33	\$ 5,978	56	\$ 34,317			
97469	94	\$ 9,147	69	\$ 18,989	83	\$ 72,164			
97470	812	\$ 63,237	598	\$ 121,207	883	\$ 657,565			
97471	732	\$ 63,802	448	\$ 100,917	563	\$ 456,159			
97479	300	\$ 23,342	296	\$ 59,264	402	\$ 290,810			
97484	2	\$ 69	4	\$ 1,271	12	\$ 18,421			
97486	4	\$ 631			2	\$ 1,355			
97494	1	\$ 112	2	\$ 406	4	\$ 2,621			
97495	56	\$ 4,693	31	\$ 5,817	48	\$ 27,249			
97496	227	\$ 18,755	174	\$ 37,660	223	\$ 162,984			
97497	45	\$ 7,057	9	\$ 3,099	67	\$ 113,081			
97501	1,493	\$ 111,831	1,028	\$ 201,468	1,321	\$ 1,193,217			
97502	929	\$ 76,177	555	\$ 117,418	726	\$ 751,607			
97503	508	\$ 46,896	323	\$ 72,747	434	\$ 412,882			
97504	1,180	\$ 90,904	789	\$ 168,073	943	\$ 845,809			
97520	136	\$ 14,503	99	\$ 29,252	122	\$ 171,002			
97522	20	\$ 2,063	15	\$ 3,116	30	\$ 24,870			
97523	263	\$ 30,723	235	\$ 74,994	359	\$ 580,453			
97524	605	\$ 57,780	386	\$ 88,928	507	\$ 488,638			
97525	220	\$ 21,348	124	\$ 32,084	201	\$ 256,778			
97526	1,196	\$ 101,265	848	\$ 184,634	1,088	\$ 1,066,021			
97527	1,156	\$ 112,230	799	\$ 197,657	1,071	\$ 1,114,305			
97530	244	\$ 23,647	172	\$ 49,842	201	\$ 256,306			
97531	25	\$ 2,482	21	\$ 5,999	43	\$ 72,599			
97532	111	\$ 11,520	67	\$ 15,082	108	\$ 115,233			
97534	37	\$ 4,594	19	\$ 7,436	43	\$ 82,051			
97535	126	\$ 7,449	88	\$ 13,826	135	\$ 91,913			
97536	38	\$ 3,338	36	\$ 8,623	74	\$ 90,472			
97537	309	\$ 32,211	201	\$ 55,043	267	\$ 330,160			
97538	107	\$ 15,711	62	\$ 15,425	120	\$ 201,844			
97539	159	\$ 14,006	126	\$ 26,245	165	\$ 163,958			
97540	223	\$ 17,445	139	\$ 27,036	163	\$ 165,247			
97541	81	\$ 8,252	58	\$ 13,653	67	\$ 83,506			
97543	40	\$ 4,201	17	\$ 4,532	34	\$ 77,027			
97544	101	\$ 14,452	60	\$ 18,903	97	\$ 170,410			
97601	725	\$ 50,649	480	\$ 102,900	851	\$ 687,785			
97603	1,013	\$ 70,444	860	\$ 178,699	1,009	\$ 801,348			
97604	1	\$ 9	1	\$ 93	1	\$ 165			
97621	13	\$ 848	6	\$ 1,474	13	\$ 26,990			
97622	16	\$ 1,415	21	\$ 4,596	31	\$ 33,352			
97623	97	\$ 9,544	78	\$ 20,724	87	\$ 130,175			
97624	169	\$ 15,672	116	\$ 30,049	209	\$ 192,333			
97625	9	\$ 1,161	4	\$ 1,186	3	\$ 1,366			
97626	9	\$ 579	2	\$ 401	6	\$ 20,113			
97627	31	\$ 3,723	6	\$ 2,108	42	\$ 50,764			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

June 2023	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	39,739	\$ 3,207,670	26,118	\$ 5,527,605	34,204	\$ 28,190,681	100,061	\$ 36,925,956	\$ 369
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97630	140	\$ 11,956	107	\$ 28,385	176	\$ 206,451			
97632	56	\$ 4,098	42	\$ 8,946	39	\$ 40,347			
97633	53	\$ 5,575	46	\$ 11,712	49	\$ 45,978			
97634	8	\$ 728	7	\$ 1,789	7	\$ 16,234			
97635	3	\$ 139	1	\$ 449	5	\$ 4,756			
97639	26	\$ 2,335	21	\$ 5,406	58	\$ 76,678			
97701	946	\$ 64,913	570	\$ 100,835	708	\$ 436,390			
97702	1,055	\$ 88,272	704	\$ 162,432	803	\$ 643,566			
97703	463	\$ 34,672	246	\$ 47,998	315	\$ 226,604			
97731	8	\$ 89	1	\$ 25					
97734	105	\$ 10,189	77	\$ 21,098	111	\$ 99,423			
97741	373	\$ 28,047	293	\$ 62,856	408	\$ 302,337			
97753	24	\$ 2,976	12	\$ 4,483	15	\$ 32,339			
97754	567	\$ 54,514	436	\$ 97,394	484	\$ 358,222			
97756	891	\$ 65,232	598	\$ 117,206	734	\$ 500,793			
97760	221	\$ 22,233	174	\$ 45,506	278	\$ 200,934			
97761	97	\$ 10,316	61	\$ 17,523	175	\$ 221,592			
97801	746	\$ 52,970	402	\$ 73,861	629	\$ 428,115			
97810	16	\$ 1,811	11	\$ 2,588	21	\$ 10,467			
97812	31	\$ 3,532	24	\$ 5,598	40	\$ 35,141			
97813	45	\$ 3,663	21	\$ 4,493	43	\$ 33,341			
97818	3	\$ 303	2	\$ 704	3	\$ 11,221			
97826	17	\$ 1,023	22	\$ 4,984	27	\$ 28,656			
97828	102	\$ 8,566	66	\$ 15,620	96	\$ 84,151			
97835	14	\$ 1,740	10	\$ 3,284	4	\$ 5,335			
97838	17	\$ 1,479	16	\$ 4,623	11	\$ 7,882			
97842	5	\$ 498	3	\$ 1,024	2	\$ 737			
97846	68	\$ 4,750	56	\$ 10,076	64	\$ 73,108			
97857	15	\$ 1,226	10	\$ 2,663	11	\$ 7,925			
97862	108	\$ 11,178	53	\$ 11,654	96	\$ 116,022			
97868	61	\$ 6,031	23	\$ 5,753	84	\$ 58,210			
97875	77	\$ 5,499	50	\$ 9,940	56	\$ 57,388			
97882	221	\$ 17,268	130	\$ 22,681	216	\$ 132,963			
97885	52	\$ 4,415	28	\$ 6,615	31	\$ 34,576			
97886	28	\$ 1,891	26	\$ 4,999	47	\$ 35,969			
97476			1	\$ 117					
97347	1	\$ 114							
97636					1	\$ 440			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

SMALL COM								
Days 31 60		Days 61 90		Days 91+		Grand Total		
Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
2,335	\$ 307,905	857	\$ 225,122	1,421	\$ 2,309,840	4,613	\$ 2,842,867	\$616
Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
57	\$4,773.44	12	\$2,331.88	9	\$8,753.07			
1	\$485.96			3	\$6,363.73			
4	\$275.52	1	\$307.67	1	\$95.25			
1	\$17.61							
1	\$24.03			1	\$709.67			
2	\$954.40							
38	\$5,699.96	20	\$4,002.14	22	\$29,269.97			
18	\$2,398.62	7	\$1,337.41	4	\$1,917.32			
4	\$831.48							
51	\$5,394.43	12	\$2,532.00	24	\$37,796.93			
1	\$20.66							
20	\$1,833.98	4	\$1,799.03	6	\$3,956.82			
1	\$13.75	2	\$882.18	2	\$208.61			
5	\$1,002.53	4	\$504.18	3	\$4,903.58			
1	\$19.94							
48	\$7,767.84	20	\$4,149.99	42	\$84,188.79			
21	\$2,279.22	7	\$1,673.58	12	\$31,933.55			
28	\$4,579.29	7	\$1,473.58	12	\$6,736.64			
3	\$709.42	1	\$184.86	1	\$706.78			
3	\$440.50	4	\$1,456.08	14	\$21,196.67			
17	\$1,862.18	12	\$3,099.69	10	\$49,869.83			
21	\$4,710.69	13	\$3,228.95	13	\$5,471.26			
71	\$9,650.71	12	\$3,836.71	51	\$136,071.27			
19	\$2,346.75	4	\$932.89	12	\$65,498.13			
2	\$817.70			1	\$68.57			
18	\$2,452.73	5	\$941.63	11	\$21,585.65			
		1	\$239.58					
1	\$8.81	1	\$232.35					
		1	\$240.29					
4	\$232.10							
28	\$2,854.75	16	\$2,689.46	25	\$41,279.51			
49	\$7,844.62	27	\$4,923.97	21	\$20,808.26			
14	\$3,244.33	2	\$191.38	3	\$907.54			
1	\$162.26	3	\$652.31	4	\$1,673.64			
		1	\$191.11					
14	\$2,363.66	3	\$783.29	14	\$14,002.37			
30	\$4,202.02	4	\$636.26	9	\$100,547.49			
1	\$30.36							
1	\$169.74							
26	\$4,449.28	7	\$1,292.77	12	\$7,390.51			
7	\$976.18			4	\$1,882.94			
4	\$76.50	1	\$25.69					
6	\$633.79	1	\$262.48	6	\$1,864.89			
4	\$560.47							
32	\$3,709.34	5	\$637.03	12	\$6,951.01			
11	\$3,065.04			13	\$15,993.17			
39	\$5,260.27	17	\$4,006.65	24	\$14,376.37			
8	\$682.52	3	\$509.52	7	\$4,879.73			
7	\$856.27	2	\$602.62	3	\$1,087.71			
1	\$58.53							
49	\$6,949.16	21	\$5,068.13	15	\$28,170.87			
6	\$1,758.58	5	\$667.07	5	\$2,438.00			
12	\$969.64	4	\$611.88	6	\$2,438.61			
4	\$468.44	1	\$176.63	1	\$145.18			
6	\$501.81	1	\$197.49	7	\$17,052.26			
2	\$57.72			2	\$9,210.89			
17	\$1,051.23	4	\$495.52	8	\$14,711.72			
				1	\$6,319.60			
2	\$40.79	1	\$1,018.95	2	\$814.63			
24	\$1,770.21	7	\$3,509.35	15	\$11,553.49			
2	\$50.40							
1	\$42.38	2	\$327.49					

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

SMALL COM								
Days 31 60		Days 61 90		Days 91+		Grand Total		
Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
2,335	\$ 307,905	857	\$ 225,122	1,421	\$ 2,309,840	4,613	\$ 2,842,867	\$616
Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
1	\$17.98			1	\$510.43			
6	\$1,682.96			7	\$10,426.00			
		1	\$86.95					
		2	\$596.99	3	\$15,868.10			
1	\$75.00							
1	\$33.47	3	\$444.95					
10	\$1,753.14	10	\$1,705.40	5	\$11,730.22			
55	\$10,588.52	27	\$10,041.94	26	\$16,090.29			
32	\$3,652.99	6	\$948.62	8	\$4,267.51			
14	\$790.62	3	\$319.45	9	\$8,008.53			
11	\$1,450.91	7	\$1,164.04	5	\$4,014.41			
2	\$90.83	1	\$464.66					
1	\$75.74			1	\$764.29			
5	\$567.08			5	\$18,435.47			
7	\$515.76	1	\$35.61	3	\$10,521.61			
2	\$1,186.23	1	\$201.42	2	\$478.33			
6	\$961.75	2	\$283.96					
10	\$2,564.73	3	\$674.54	7	\$20,671.21			
4	\$956.34			1	\$544.64			
12	\$1,679.21	9	\$2,071.71	12	\$28,989.65			
12	\$1,267.90	6	\$1,407.64	8	\$13,909.76			
9	\$2,020.90	5	\$1,297.24	8	\$10,657.56			
4	\$802.48							
3	\$537.19	2	\$277.70					
4	\$331.86	1	\$372.62	7	\$9,663.43			
75	\$8,490.58	32	\$10,634.08	42	\$81,850.24			
26	\$4,519.74	13	\$6,182.11	11	\$9,523.42			
39	\$4,340.19	17	\$2,850.26	25	\$24,843.53			
1	\$32.09			7	\$8,446.21			
2	\$80.48							
1	\$204.24							
1	\$37.56			1	\$52.47			
4	\$245.86	5	\$951.94	2	\$7,418.49			
5	\$1,100.32	1	\$39.68	19	\$47,317.15			
71	\$9,196.99	40	\$11,788.09	58	\$121,389.88			
41	\$4,069.49	24	\$4,984.01	45	\$62,452.60			
31	\$5,077.33	6	\$2,269.27	21	\$23,487.21			
26	\$2,721.81	12	\$3,400.69	10	\$8,945.36			
22	\$1,508.84	7	\$1,869.18	17	\$8,430.40			
				3	\$3,336.42			
34	\$5,847.61	13	\$5,072.61	29	\$35,287.38			
36	\$4,936.43	14	\$4,398.98	28	\$30,863.77			
17	\$1,621.11	4	\$468.25	8	\$6,540.08			
64	\$5,175.20	28	\$7,725.87	48	\$79,395.73			
45	\$5,179.62	14	\$5,765.51	41	\$66,409.01			
18	\$1,407.45	13	\$2,302.60	18	\$44,003.21			
6	\$1,228.75	2	\$511.87	1	\$156.49			
18	\$2,743.40	4	\$2,348.21	5	\$4,502.20			
2	\$92.16			4	\$4,489.89			
9	\$1,163.64	4	\$1,344.30	5	\$3,169.47			
4	\$178.86			2	\$555.27			
20	\$2,805.69	11	\$3,532.88	10	\$16,263.23			
13	\$1,479.83	3	\$1,214.04	13	\$15,886.46			
9	\$3,024.69	7	\$2,764.66	7	\$12,456.60			
5	\$160.25	2	\$707.38	7	\$3,129.23			
8	\$1,383.70	3	\$492.91					
3	\$454.37	2	\$773.54	2	\$3,765.59			
20	\$2,223.11	5	\$1,371.36	12	\$21,323.72			
35	\$3,712.70	17	\$4,664.95	32	\$55,652.53			
64	\$7,560.74	26	\$7,411.82	71	\$177,455.19			
3	\$196.68							
1	\$45.58			1	\$291.26			
4	\$96.62	5	\$961.71					
12	\$1,380.57	4	\$709.85	5	\$1,533.66			
17	\$976.76	5	\$2,473.45	5	\$18,420.82			
1	\$316.02			1	\$902.49			
		2	\$77.54					
1	\$79.27			1	\$345.11			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

SMALL COM								
Days 31 60		Days 61 90		Days 91+		Grand Total		
Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
2,335	\$ 307,905	857	\$ 225,122	1,421	\$ 2,309,840	4,613	\$ 2,842,867	\$616
Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
12	\$1,749.48	4	\$810.09	6	\$28,975.09			
8	\$452.23	1	\$170.79	4	\$1,967.64			
12	\$1,943.68	4	\$590.41	3	\$6,390.00			
2	\$122.19	1	\$48.57	1	\$585.88			
1	\$61.33			2	\$1,769.55			
95	\$18,982.17	18	\$3,855.25	24	\$28,980.82			
44	\$4,280.02	14	\$4,092.65	28	\$37,194.04			
22	\$2,810.46	6	\$2,145.73	16	\$29,230.24			
2	\$409.43							
12	\$1,188.35	2	\$717.24	2	\$643.49			
30	\$5,631.19	11	\$1,501.62	13	\$10,814.16			
				2	\$9,321.00			
51	\$6,483.99	13	\$3,767.31	17	\$10,924.02			
32	\$3,941.79	12	\$2,512.10	26	\$32,051.28			
8	\$529.51	4	\$522.52	4	\$2,093.31			
4	\$661.30	1	\$41.51	3	\$16,505.92			
42	\$3,930.22	15	\$4,032.47	22	\$20,783.56			
1	\$434.90							
4	\$219.38	2	\$677.83	1	\$431.96			
5	\$349.02	1	\$49.80	2	\$661.58			
3	\$244.07							
13	\$1,857.34	5	\$1,506.47	8	\$9,843.19			
2	\$232.75	1	\$35.00	2	\$5,746.72			
		1	\$27.44	1	\$70.73			
13	\$964.28	8	\$5,747.17	6	\$2,655.04			
7	\$726.82	2	\$282.36	4	\$1,606.42			
2	\$281.87	1	\$159.97					
2	\$64.31	2	\$881.61	2	\$153.85			
8	\$1,698.74	3	\$1,077.14	7	\$3,876.04			
2	\$351.67	1	\$522.98	3	\$945.05			
		1	\$22.89	3	\$5,506.42			
1	\$138.49			1	\$467.55			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

May 2023	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	41,542	\$ 4,103,468	26,597	\$ 7,206,021	26,230	\$ 25,556,826	94,369	\$ 36,866,315	\$ 391
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97016			1	\$ 92					
97029	8	\$ 1,076	7	\$ 2,417	12	\$ 37,724			
97031	400	\$ 39,640	234	\$ 61,433	194	\$ 148,837			
97033			1	\$ 548	1	\$ 646			
97039	13	\$ 2,186	12	\$ 3,466	13	\$ 9,760			
97040	38	\$ 4,142	20	\$ 5,772	22	\$ 19,743			
97041			2	\$ 606					
97050	7	\$ 746	11	\$ 3,143	3	\$ 922			
97058			2	\$ 774					
97065	25	\$ 1,740	13	\$ 4,206	11	\$ 18,455			
97102	21	\$ 2,816	20	\$ 5,876	9	\$ 5,087			
97103	488	\$ 45,801	323	\$ 83,656	249	\$ 244,235			
97110	80	\$ 6,769	60	\$ 12,222	37	\$ 17,358			
97121	53	\$ 4,195	25	\$ 5,652	29	\$ 24,675			
97138	478	\$ 38,001	311	\$ 70,615	279	\$ 214,668			
97145	2	\$ 234	1	\$ 75	1	\$ 457			
97146	257	\$ 25,610	161	\$ 41,739	127	\$ 88,209			
97201	81	\$ 3,461	61	\$ 7,655	86	\$ 35,695			
97205	210	\$ 7,890	135	\$ 10,208	111	\$ 45,386			
97209	18	\$ 784	4	\$ 316	9	\$ 3,282			
97211	934	\$ 69,739	544	\$ 106,975	613	\$ 413,834			
97212	686	\$ 48,683	421	\$ 70,719	378	\$ 210,316			
97213	698	\$ 51,590	328	\$ 59,849	360	\$ 227,733			
97215	34	\$ 2,335	22	\$ 3,640	22	\$ 14,871			
97216	176	\$ 14,878	105	\$ 20,955	137	\$ 101,717			
97217	366	\$ 26,400	216	\$ 40,249	266	\$ 173,936			
97218	445	\$ 35,560	252	\$ 56,295	321	\$ 246,206			
97220	1,277	\$ 114,171	664	\$ 148,766	894	\$ 763,464			
97227	256	\$ 12,390	113	\$ 15,297	219	\$ 100,924			
97230	48	\$ 3,745	21	\$ 3,679	45	\$ 35,792			
97232	346	\$ 16,133	164	\$ 20,706	247	\$ 123,070			
97250									
97302	1	\$ 189							
97304	7	\$ 1,317	5	\$ 1,210	5	\$ 2,714			
97306	7	\$ 1,123	5	\$ 1,330	3	\$ 2,835			
97317	35	\$ 5,794	34	\$ 15,822	18	\$ 13,697			
97321	783	\$ 68,497	444	\$ 111,910	313	\$ 261,006			
97322	1,391	\$ 122,071	891	\$ 213,598	699	\$ 498,419			
97325	268	\$ 29,531	190	\$ 59,399	167	\$ 178,659			
97327	99	\$ 10,238	55	\$ 16,386	46	\$ 43,987			
97329	2	\$ 469	2	\$ 885	4	\$ 2,586			
97330	811	\$ 64,859	460	\$ 102,401	402	\$ 249,398			
97333	652	\$ 54,423	383	\$ 86,836	314	\$ 192,402			
97335	6	\$ 657	2	\$ 1,114	8	\$ 5,877			
97336	3	\$ 248	7	\$ 2,466	3	\$ 1,498			
97338	703	\$ 67,916	497	\$ 145,152	414	\$ 391,353			
97344	46	\$ 7,030	30	\$ 10,505	19	\$ 25,728			
97345	19	\$ 3,294	10	\$ 3,622	15	\$ 14,740			
97346	33	\$ 4,512	27	\$ 11,478	23	\$ 22,594			
97348	36	\$ 4,706	23	\$ 8,139	23	\$ 27,982			
97351	406	\$ 38,944	294	\$ 75,656	256	\$ 204,312			
97352	195	\$ 21,428	166	\$ 45,962	136	\$ 112,843			
97355	885	\$ 91,428	570	\$ 152,859	566	\$ 568,638			
97358	80	\$ 9,520	59	\$ 20,389	31	\$ 29,100			
97360	94	\$ 15,821	48	\$ 13,740	34	\$ 56,285			
97361	10	\$ 3,087	4	\$ 2,071	3	\$ 1,392			
97364	16	\$ 1,195	18	\$ 4,198	12	\$ 13,097			
97367	503	\$ 41,415	317	\$ 65,267	262	\$ 165,947			
97368	161	\$ 19,842	91	\$ 31,142	89	\$ 86,536			
97370	175	\$ 16,053	122	\$ 29,012	117	\$ 88,172			
97371	17	\$ 1,714	8	\$ 2,238	9	\$ 14,939			
97374	123	\$ 17,590	66	\$ 21,649	57	\$ 60,269			
97377	31	\$ 3,844	10	\$ 2,896	8	\$ 11,712			
97383	368	\$ 36,986	223	\$ 59,036	211	\$ 207,729			
97384	6	\$ 416	1	\$ 101	2	\$ 893			
97385	104	\$ 8,471	60	\$ 13,142	36	\$ 16,288			
97386	583	\$ 69,326	401	\$ 126,399	356	\$ 412,427			
97388	51	\$ 3,030	15	\$ 2,755	16	\$ 10,686			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

May 2023	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	41,542	\$ 4,103,468	26,597	\$ 7,206,021	26,230	\$ 25,556,826	94,369	\$ 36,866,315	\$ 391
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97389	60	\$ 4,985	37	\$ 11,677	39	\$ 48,197			
97392	64	\$ 9,432	44	\$ 14,879	28	\$ 41,257			
97405			2	\$ 838	1	\$ 79			
97408	18	\$ 1,926	19	\$ 7,864	9	\$ 7,814			
97410	45	\$ 9,095	12	\$ 5,324	23	\$ 26,652			
97411	31	\$ 4,777	20	\$ 5,527	22	\$ 32,385			
97414	5	\$ 907	1	\$ 82	7	\$ 4,988			
97417	92	\$ 9,119	62	\$ 19,236	62	\$ 71,026			
97420	1,050	\$ 127,108	762	\$ 249,748	746	\$ 790,612			
97423	249	\$ 30,513	187	\$ 60,122	211	\$ 199,375			
97424	333	\$ 33,143	227	\$ 68,790	141	\$ 95,923			
97426	154	\$ 15,227	114	\$ 33,100	86	\$ 67,133			
97429	23	\$ 2,736	15	\$ 5,820	16	\$ 24,405			
97432	18	\$ 1,848	9	\$ 2,261	15	\$ 14,436			
97442	81	\$ 7,593	49	\$ 16,058	71	\$ 97,691			
97443	87	\$ 12,031	58	\$ 20,397	64	\$ 52,379			
97446	151	\$ 14,726	92	\$ 25,714	74	\$ 75,122			
97447	29	\$ 2,722	17	\$ 4,575	15	\$ 29,413			
97448	185	\$ 18,665	139	\$ 36,883	112	\$ 92,878			
97456	72	\$ 9,164	51	\$ 15,793	52	\$ 43,652			
97457	408	\$ 45,057	257	\$ 81,297	270	\$ 267,489			
97458	125	\$ 14,215	105	\$ 30,925	115	\$ 115,028			
97459	368	\$ 42,512	250	\$ 79,834	235	\$ 271,609			
97462	47	\$ 4,462	45	\$ 12,831	56	\$ 51,399			
97466	49	\$ 5,290	33	\$ 8,433	40	\$ 37,615			
97469	110	\$ 13,606	63	\$ 20,230	63	\$ 71,892			
97470	840	\$ 84,640	607	\$ 156,938	645	\$ 588,578			
97471	868	\$ 96,164	511	\$ 143,900	429	\$ 399,314			
97479	337	\$ 32,218	316	\$ 84,765	296	\$ 248,886			
97484	2	\$ 499	5	\$ 911	11	\$ 16,692			
97486			3	\$ 1,230	1	\$ 666			
97494			4	\$ 1,206	2	\$ 1,935			
97495	52	\$ 3,956	36	\$ 9,465	39	\$ 26,192			
97496	247	\$ 22,708	158	\$ 43,183	176	\$ 138,520			
97497	67	\$ 9,278	34	\$ 14,493	56	\$ 109,988			
97501	1,573	\$ 139,601	898	\$ 235,024	1,068	\$ 1,098,643			
97502	920	\$ 90,897	542	\$ 144,993	579	\$ 707,269			
97503	481	\$ 58,864	321	\$ 87,738	352	\$ 395,555			
97504	1,675	\$ 181,412	724	\$ 185,173	793	\$ 805,294			
97520	127	\$ 20,253	91	\$ 37,854	90	\$ 140,939			
97522	24	\$ 2,754	23	\$ 6,496	22	\$ 25,034			
97523	341	\$ 51,415	224	\$ 89,505	286	\$ 559,020			
97524	593	\$ 64,434	395	\$ 113,178	425	\$ 474,935			
97525	211	\$ 26,252	152	\$ 46,999	149	\$ 232,744			
97526	1,274	\$ 135,507	829	\$ 247,566	841	\$ 970,875			
97527	1,189	\$ 135,014	826	\$ 253,609	803	\$ 1,011,276			
97530	247	\$ 29,961	152	\$ 50,024	159	\$ 243,741			
97531	27	\$ 3,707	19	\$ 8,151	35	\$ 65,180			
97532	118	\$ 14,066	89	\$ 29,964	85	\$ 103,277			
97534	39	\$ 6,885	26	\$ 9,573	32	\$ 72,326			
97535	145	\$ 11,210	93	\$ 20,207	107	\$ 81,835			
97536	56	\$ 6,643	43	\$ 13,335	59	\$ 82,629			
97537	279	\$ 35,525	199	\$ 63,171	193	\$ 304,414			
97538	97	\$ 14,450	64	\$ 24,361	98	\$ 185,321			
97539	170	\$ 17,991	139	\$ 37,310	123	\$ 153,689			
97540	226	\$ 20,045	159	\$ 40,134	103	\$ 149,450			
97541	88	\$ 12,687	48	\$ 20,166	61	\$ 82,906			
97543	34	\$ 4,035	22	\$ 7,834	25	\$ 70,206			
97544	95	\$ 14,260	57	\$ 26,691	84	\$ 159,055			
97601	816	\$ 75,965	595	\$ 163,043	659	\$ 651,594			
97603	1,170	\$ 98,548	775	\$ 209,547	725	\$ 703,437			
97604	1	\$ 86	1	\$ 280	1	\$ 133			
97621	7	\$ 924	2	\$ 530	13	\$ 26,559			
97622	30	\$ 3,583	13	\$ 5,079	28	\$ 27,881			
97623	104	\$ 12,518	71	\$ 23,414	72	\$ 129,932			
97624	175	\$ 23,003	149	\$ 46,506	144	\$ 162,719			
97625	11	\$ 1,901	4	\$ 1,620	2	\$ 1,034			
97626	7	\$ 957	2	\$ 531	6	\$ 19,541			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

May 2023	RES								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	41,542	\$ 4,103,468	26,597	\$ 7,206,021	26,230	\$ 25,556,826	94,369	\$ 36,866,315	\$ 391
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97627	43	\$ 4,954	39	\$ 10,551	31	\$ 50,252			
97630	143	\$ 16,747	101	\$ 31,932	146	\$ 189,908			
97632	54	\$ 5,299	29	\$ 7,833	35	\$ 40,812			
97633	67	\$ 8,501	26	\$ 7,824	43	\$ 44,635			
97634	13	\$ 1,564	8	\$ 2,524	6	\$ 15,173			
97635	4	\$ 393	1	\$ 451	6	\$ 4,289			
97639	28	\$ 4,478	20	\$ 6,642	51	\$ 74,164			
97701	856	\$ 72,319	613	\$ 150,966	537	\$ 410,107			
97702	1,026	\$ 104,378	710	\$ 214,065	521	\$ 521,350			
97703	532	\$ 50,814	294	\$ 82,635	246	\$ 214,798			
97731	3	\$ 27			1	\$ 110			
97734	96	\$ 12,317	83	\$ 29,015	79	\$ 89,583			
97741	399	\$ 39,917	312	\$ 92,030	316	\$ 277,504			
97753	27	\$ 3,678	8	\$ 4,339	10	\$ 30,088			
97754	607	\$ 69,185	402	\$ 120,569	368	\$ 330,247			
97756	916	\$ 86,114	624	\$ 160,679	536	\$ 446,539			
97760	269	\$ 33,080	259	\$ 88,104	190	\$ 179,471			
97761	105	\$ 14,226	87	\$ 28,621	131	\$ 203,779			
97801	661	\$ 52,837	468	\$ 108,710	502	\$ 383,969			
97810	10	\$ 1,457	20	\$ 6,000	10	\$ 7,370			
97812	39	\$ 3,877	25	\$ 8,233	35	\$ 32,507			
97813	47	\$ 3,485	31	\$ 9,488	28	\$ 25,294			
97818	3	\$ 346	1	\$ 530	4	\$ 15,486			
97826	24	\$ 1,702	22	\$ 8,073	20	\$ 24,677			
97828	113	\$ 11,881	59	\$ 21,220	69	\$ 69,641			
97835	10	\$ 1,968	6	\$ 2,371	4	\$ 4,490			
97838	20	\$ 2,068	16	\$ 5,485	11	\$ 8,332			
97842	4	\$ 787	4	\$ 1,195					
97846	99	\$ 9,203	56	\$ 18,649	45	\$ 60,815			
97857	17	\$ 2,445	9	\$ 2,061	7	\$ 6,654			
97862	111	\$ 11,651	65	\$ 21,721	80	\$ 121,899			
97868	83	\$ 9,396	46	\$ 12,478	75	\$ 58,497			
97875	69	\$ 5,594	52	\$ 16,214	45	\$ 52,734			
97882	194	\$ 15,585	159	\$ 36,869	171	\$ 117,951			
97885	42	\$ 4,704	24	\$ 6,410	20	\$ 31,733			
97886	36	\$ 3,110	33	\$ 8,617	29	\$ 28,565			
97476			1	\$ 137					
97347									
97636			1	\$ 480					

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

May 2023	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,198	\$ 304,889	821	\$ 249,721	1,314	\$ 2,241,930	4,333	\$ 2,796,541	\$ 645
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97016									
97029	1	\$ 1							
97031	25	\$ 5,311	14	\$ 3,664	7	\$ 7,796			
97033									
97039	1	\$ 7			3	\$ 5,772			
97040	2	\$ 349			2	\$ 129			
97041									
97050			1	\$ 35					
97058									
97065	1	\$ 233			1	\$ 784			
97102	2	\$ 1,323							
97103	39	\$ 4,569	23	\$ 9,793	17	\$ 26,026			
97110	14	\$ 1,525	2	\$ 185	5	\$ 1,910			
97121	1	\$ 377							
97138	38	\$ 5,772	20	\$ 3,449	24	\$ 37,018			
97145									
97146	13	\$ 973	5	\$ 1,578	6	\$ 2,982			
97201	2	\$ 511	4	\$ 605					
97205	9	\$ 646	5	\$ 246	3	\$ 4,487			
97209	1	\$ 234							
97211	35	\$ 5,248	20	\$ 8,065	35	\$ 79,067			
97212	22	\$ 4,449	4	\$ 1,001	11	\$ 29,051			
97213	30	\$ 4,331	7	\$ 1,426	10	\$ 8,464			
97215	2	\$ 291			2	\$ 1,783			
97216	6	\$ 668	9	\$ 3,286	10	\$ 18,409			
97217	23	\$ 2,492	4	\$ 868	9	\$ 47,777			
97218	24	\$ 2,531	14	\$ 3,502	9	\$ 4,496			
97220	64	\$ 9,630	27	\$ 5,792	49	\$ 138,215			
97227	15	\$ 3,039	6	\$ 1,480	13	\$ 71,188			
97230	1	\$ 324	1	\$ 46					
97232	11	\$ 1,787	2	\$ 331	12	\$ 21,372			
97250	1	\$ 114							
97302									
97304	3	\$ 794							
97306	1	\$ 155							
97317	2	\$ 98							
97321	26	\$ 1,990	17	\$ 4,087	30	\$ 43,491			
97322	60	\$ 7,360	12	\$ 2,257	19	\$ 22,452			
97325	11	\$ 951	6	\$ 1,660	3	\$ 521			
97327	1	\$ 44	2	\$ 407	4	\$ 3,249			
97329			1	\$ 191					
97330	19	\$ 2,168	11	\$ 1,996	12	\$ 12,567			
97333	40	\$ 6,963	10	\$ 4,518	12	\$ 100,759			
97335	1	\$ 30							
97336	1	\$ 37							
97338	17	\$ 1,881	10	\$ 3,250	7	\$ 5,383			
97344	1	\$ 8	1	\$ 37	3	\$ 1,715			
97345	1	\$ 1							
97346	8	\$ 702	3	\$ 983	4	\$ 1,255			
97348	2	\$ 76							
97351	42	\$ 3,897	15	\$ 2,384	12	\$ 8,873			
97352	12	\$ 1,927	6	\$ 398	10	\$ 14,324			
97355	38	\$ 5,596	18	\$ 5,310	18	\$ 13,788			
97358	9	\$ 648	4	\$ 651	5	\$ 4,278			
97360	3	\$ 554	1	\$ 68	4	\$ 1,657			
97361									
97364									
97367	36	\$ 6,382	17	\$ 8,211	11	\$ 26,381			
97368	11	\$ 1,177	3	\$ 1,308	5	\$ 1,217			
97370	9	\$ 1,195	4	\$ 883	4	\$ 1,669			
97371	6	\$ 1,414	1	\$ 159	2	\$ 600			
97374	4	\$ 328	2	\$ 358	6	\$ 15,721			
97377					2	\$ 9,044			
97383	11	\$ 1,028	4	\$ 598	10	\$ 21,830			
97384					1	\$ 6,007			
97385	3	\$ 530			2	\$ 907			
97386	19	\$ 2,247	7	\$ 2,632	16	\$ 10,231			
97388									

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

May 2023	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,198	\$304,889	821	\$249,721	1,314	\$2,241,930	4,333	\$2,796,541	\$645
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97389	3	\$ 284							
97392	2	\$ 177			1	\$ 791			
97405	1	\$ 138			8	\$ 11,636			
97408	2	\$ 93							
97410	2	\$ 37	2	\$ 1,229	2	\$ 17,729			
97411	1	\$ 121							
97414	3	\$ 233	1	\$ 330					
97417	10	\$ 659	5	\$ 1,122	4	\$ 10,393			
97420	50	\$ 8,413	15	\$ 6,342	24	\$ 12,787			
97423	21	\$ 4,398	8	\$ 2,111	5	\$ 3,576			
97424	15	\$ 1,259	4	\$ 573	6	\$ 6,810			
97426	13	\$ 2,136			7	\$ 3,824			
97429			1	\$ 494					
97432			1	\$ 557					
97442	4	\$ 609			6	\$ 17,717			
97443	2	\$ 75	1	\$ 351	3	\$ 21,847			
97446	2	\$ 414	1	\$ 209	2	\$ 419			
97447	2	\$ 145			1	\$ 193			
97448	9	\$ 2,493	3	\$ 489	7	\$ 19,835			
97456	3	\$ 1,466	2	\$ 869	1	\$ 475			
97457	25	\$ 2,041	2	\$ 181	11	\$ 29,040			
97458	8	\$ 1,056	5	\$ 2,540	6	\$ 9,917			
97459	10	\$ 1,620	4	\$ 1,814	9	\$ 9,442			
97462	2	\$ 980							
97466	4	\$ 808			1	\$ 668			
97469	6	\$ 717	1	\$ 348	7	\$ 8,553			
97470	67	\$ 7,572	27	\$ 9,867	34	\$ 74,673			
97471	32	\$ 4,992	8	\$ 2,728	13	\$ 10,447			
97479	38	\$ 3,382	11	\$ 2,047	24	\$ 23,150			
97484			1	\$ 899	6	\$ 7,012			
97486	2	\$ 144							
97494									
97495			1	\$ 35					
97496	7	\$ 620			5	\$ 7,281			
97497	5	\$ 517	5	\$ 4,432	15	\$ 42,334			
97501	75	\$ 11,552	39	\$ 18,524	45	\$ 101,562			
97502	42	\$ 3,860	26	\$ 6,369	42	\$ 65,194			
97503	21	\$ 2,985	7	\$ 2,175	21	\$ 23,389			
97504	76	\$ 9,799	11	\$ 2,478	10	\$ 9,959			
97520	11	\$ 963	9	\$ 1,465	12	\$ 6,019			
97522					4	\$ 2,872			
97523	32	\$ 5,529	15	\$ 4,786	28	\$ 31,766			
97524	35	\$ 4,721	17	\$ 4,585	30	\$ 36,255			
97525	12	\$ 1,495	5	\$ 2,013	7	\$ 7,142			
97526	64	\$ 9,913	23	\$ 5,822	46	\$ 79,531			
97527	40	\$ 6,443	19	\$ 6,013	37	\$ 59,501			
97530	22	\$ 1,853	8	\$ 1,285	19	\$ 49,396			
97531	3	\$ 516	3	\$ 2,010	2	\$ 577			
97532	17	\$ 4,156	3	\$ 613	5	\$ 4,067			
97534	2	\$ 115	2	\$ 163	2	\$ 2,656			
97535	3	\$ 205	6	\$ 2,156	6	\$ 4,107			
97536	7	\$ 972	1	\$ 37	1	\$ 500			
97537	18	\$ 2,176	3	\$ 730	12	\$ 16,717			
97538	11	\$ 2,024	1	\$ 353	14	\$ 15,015			
97539	15	\$ 2,686			9	\$ 19,311			
97540	8	\$ 1,163	5	\$ 534	5	\$ 2,884			
97541	7	\$ 1,831	1	\$ 34					
97543	6	\$ 464			3	\$ 4,355			
97544	6	\$ 325	7	\$ 2,510	10	\$ 18,673			
97601	45	\$ 5,308	22	\$ 7,461	32	\$ 53,105			
97603	57	\$ 7,664	22	\$ 5,872	69	\$ 167,817			
97604									
97621	1	\$ 13			1	\$ 268			
97622	7	\$ 573	1	\$ 295					
97623	8	\$ 1,384	3	\$ 1,067	6	\$ 1,539			
97624	10	\$ 1,886	3	\$ 619	3	\$ 17,549			
97625	1	\$ 344			1	\$ 769			
97626	3	\$ 480							

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

May 2023	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,198	\$304,889	821	\$249,721	1,314	\$2,241,930	4,333	\$2,796,541	\$645
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97627	5	\$ 598	1	\$ 387	1	\$ 287			
97630	8	\$ 1,076	2	\$ 223	6	\$ 26,371			
97632	8	\$ 316	2	\$ 231	7	\$ 2,388			
97633	5	\$ 549	2	\$ 833	1	\$ 5,792			
97634	1	\$ 14	3	\$ 462					
97635									
97639	1	\$ 1	1	\$ 93	2	\$ 1,533			
97701	67	\$ 14,100	24	\$ 10,652	17	\$ 22,383			
97702	30	\$ 2,919	8	\$ 4,481	27	\$ 33,620			
97703	27	\$ 3,690	10	\$ 3,992	15	\$ 26,836			
97731	1	\$ 546							
97734	4	\$ 425	1	\$ 136	1	\$ 371			
97741	25	\$ 4,705	8	\$ 1,279	13	\$ 13,615			
97753	3	\$ 679	1	\$ 365	2	\$ 9,233			
97754	48	\$ 6,036	9	\$ 2,658	16	\$ 10,755			
97756	40	\$ 5,193	11	\$ 3,146	26	\$ 29,299			
97760	12	\$ 1,015	3	\$ 898	4	\$ 2,104			
97761	2	\$ 47			3	\$ 16,231			
97801	34	\$ 3,193	12	\$ 4,495	18	\$ 17,950			
97810									
97812	17	\$ 2,652	1	\$ 632	2	\$ 4,680			
97813	5	\$ 793	2	\$ 412	1	\$ 802			
97818									
97826	1	\$ 190	1	\$ 19					
97828	7	\$ 1,265	6	\$ 1,422	5	\$ 7,093			
97835	2	\$ 22			2	\$ 4,843			
97838	1	\$ 8			1	\$ 52			
97842									
97846	12	\$ 1,634	3	\$ 365	9	\$ 9,331			
97857	2	\$ 227							
97862	13	\$ 1,863	3	\$ 429	6	\$ 1,554			
97868	9	\$ 1,535			1	\$ 59			
97875			3	\$ 935	1	\$ 67			
97882	7	\$ 1,039	8	\$ 3,847	2	\$ 952			
97885	2	\$ 314	1	\$ 71	2	\$ 715			
97886	2	\$ 250	1	\$ 21	2	\$ 4,852			
97476									
97347	1	\$ 70			1	\$ 475			
97636									

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

May 2023	April 2023	RES								
		Days 31 60		Days 61 90		Days 91+		Grand Total		
		Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	TOTAL	49,287	\$ 5,649,257	26,426	\$ 7,925,367	24,397	\$ 25,047,559	#####	\$ 38,622,182	\$ 386
ZIP	ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97016	97016	1	\$ 89	1	\$ 103					
97029	97029	11	\$ 1,832	10	\$ 4,288	8	\$ 34,281			
97031	97031	436	\$ 51,276	249	\$ 74,207	169	\$ 142,930			
97033	97033	1	\$ 355	1	\$ 308					
97039	97039	19	\$ 2,760	13	\$ 4,895	11	\$ 9,006			
97040	97040	46	\$ 6,581	18	\$ 5,130	23	\$ 20,468			
97041	97041	1	\$ 43	1	\$ 451					
97050	97050	15	\$ 2,447	5	\$ 1,650					
97058	97058	1	\$ 186	1	\$ 588					
97065	97065	26	\$ 3,406	11	\$ 3,837	10	\$ 17,535			
97102	97102	36	\$ 4,869	15	\$ 4,450	5	\$ 3,184			
97103	97103	653	\$ 69,717	277	\$ 82,863	232	\$ 245,493			
97110	97110	111	\$ 8,676	49	\$ 10,753	36	\$ 16,017			
97121	97121	60	\$ 4,694	33	\$ 8,644	33	\$ 29,119			
97138	97138	561	\$ 53,663	322	\$ 77,765	249	\$ 211,421			
97145	97145	2	\$ 98			1	\$ 444			
97146	97146	333	\$ 34,242	183	\$ 47,645	119	\$ 86,680			
97201	97201	229	\$ 11,796	53	\$ 6,661	83	\$ 35,740			
97205	97205	217	\$ 7,272	58	\$ 7,752	123	\$ 46,909			
97209	97209	13	\$ 485	8	\$ 772	13	\$ 3,527			
97211	97211	1,094	\$ 96,062	538	\$ 113,218	600	\$ 433,368			
97212	97212	851	\$ 72,779	401	\$ 77,588	350	\$ 202,015			
97213	97213	723	\$ 61,592	341	\$ 70,663	333	\$ 220,929			
97215	97215	46	\$ 3,578	21	\$ 4,406	27	\$ 16,659			
97216	97216	190	\$ 19,227	91	\$ 18,571	145	\$ 101,712			
97217	97217	490	\$ 35,921	234	\$ 48,234	273	\$ 181,690			
97218	97218	499	\$ 52,852	247	\$ 61,240	334	\$ 252,668			
97220	97220	1,210	\$ 117,197	754	\$ 178,132	855	\$ 765,524			
97227	97227	252	\$ 18,160	131	\$ 20,390	223	\$ 100,867			
97230	97230	52	\$ 4,574	39	\$ 8,452	35	\$ 32,489			
97232	97232	401	\$ 21,963	180	\$ 28,171	241	\$ 132,690			
97250	97233	1	\$ 38							
97302	97250									
97304	97302	1	\$ 224							
97306	97304	7	\$ 1,639	6	\$ 2,477	3	\$ 1,843			
97317	97306	10	\$ 1,524	3	\$ 1,173	3	\$ 3,706			
97321	97317	41	\$ 8,301	39	\$ 17,897	12	\$ 8,794			
97322	97321	959	\$ 95,443	388	\$ 110,614	315	\$ 274,949			
97325	97322	1,601	\$ 157,158	903	\$ 242,622	683	\$ 513,359			
97327	97325	320	\$ 45,394	211	\$ 67,919	137	\$ 170,498			
97329	97327	112	\$ 13,945	44	\$ 14,116	38	\$ 41,101			
97330	97329	8	\$ 1,174	3	\$ 465	3	\$ 3,125			
97333	97330	970	\$ 94,787	438	\$ 103,640	363	\$ 240,601			
97335	97333	742	\$ 73,219	387	\$ 98,354	278	\$ 181,568			
97336	97335	4	\$ 254	12	\$ 6,136	2	\$ 1,391			
97338	97336	8	\$ 1,208	5	\$ 1,761	2	\$ 926			
97344	97338	892	\$ 101,984	474	\$ 143,999	391	\$ 382,291			
97345	97344	54	\$ 8,137	21	\$ 8,953	24	\$ 27,200			
97346	97345	17	\$ 2,721	16	\$ 5,228	11	\$ 12,085			
97348	97346	46	\$ 7,282	23	\$ 11,304	18	\$ 17,621			
97351	97348	42	\$ 4,619	25	\$ 7,219	23	\$ 29,721			
97352	97351	501	\$ 58,857	299	\$ 88,883	202	\$ 186,042			
97355	97352	240	\$ 30,922	192	\$ 65,082	80	\$ 86,371			
97358	97355	1,082	\$ 125,800	573	\$ 181,824	509	\$ 542,128			
97360	97358	81	\$ 10,955	56	\$ 20,478	30	\$ 28,033			
97361	97360	89	\$ 11,833	52	\$ 15,043	43	\$ 63,669			
97364	97361	11	\$ 2,403	5	\$ 1,690	3	\$ 4,594			
97367	97364	18	\$ 1,290	17	\$ 4,190	10	\$ 12,199			
97368	97367	598	\$ 54,229	317	\$ 71,891	214	\$ 149,344			
97370	97368	190	\$ 21,534	100	\$ 35,594	69	\$ 78,407			
97371	97370	218	\$ 22,528	137	\$ 35,375	96	\$ 81,056			
97374	97371	15	\$ 1,827	10	\$ 3,654	9	\$ 18,890			
97377	97374	139	\$ 18,439	59	\$ 23,906	48	\$ 55,025			
97383	97377	33	\$ 3,860	13	\$ 4,905	6	\$ 10,386			
97384	97383	427	\$ 47,898	231	\$ 65,306	192	\$ 204,156			
97385	97384	4	\$ 453			4	\$ 1,645			
97386	97385	109	\$ 9,094	76	\$ 18,488	42	\$ 17,510			
97388	97386	692	\$ 93,822	395	\$ 135,837	325	\$ 397,673			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

May 2023		April 2023		RES						
		Days 31 60		Days 61 90		Days 91+		Grand Total		
		Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	TOTAL	49,287	\$ 5,649,257	26,426	\$ 7,925,367	24,397	\$ 25,047,559	#####	\$ 38,622,182	\$ 386
ZIP	ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97389	97388	42	\$ 2,712	17	\$ 4,446	10	\$ 8,115			
97392	97389	70	\$ 9,099	32	\$ 11,245	35	\$ 47,254			
97405	97392	69	\$ 11,391	54	\$ 20,200	17	\$ 34,526			
97408	97405	2	\$ 171	2	\$ 926	2	\$ 1,859			
97410	97408	33	\$ 4,627	12	\$ 3,931	9	\$ 8,612			
97411	97410	24	\$ 2,735	26	\$ 7,488	21	\$ 25,876			
97414	97411	46	\$ 7,004	18	\$ 6,788	21	\$ 32,414			
97417	97414	8	\$ 758	4	\$ 1,200	4	\$ 3,025			
97420	97417	108	\$ 12,397	55	\$ 19,586	62	\$ 64,540			
97423	97420	1,287	\$ 179,928	722	\$ 245,134	654	\$ 735,637			
97424	97423	305	\$ 42,906	203	\$ 70,595	175	\$ 176,093			
97426	97424	389	\$ 49,286	189	\$ 58,483	123	\$ 87,785			
97429	97426	192	\$ 27,123	118	\$ 39,023	70	\$ 65,352			
97432	97429	32	\$ 4,266	12	\$ 4,343	18	\$ 25,613			
97442	97432	22	\$ 2,832	6	\$ 2,530	13	\$ 11,294			
97443	97442	85	\$ 9,359	62	\$ 23,149	56	\$ 85,926			
97446	97443	114	\$ 17,856	69	\$ 25,894	53	\$ 44,857			
97447	97446	179	\$ 20,143	69	\$ 22,133	84	\$ 82,261			
97448	97447	48	\$ 4,612	16	\$ 3,907	16	\$ 27,326			
97456	97448	223	\$ 26,311	148	\$ 42,496	100	\$ 83,239			
97457	97456	92	\$ 11,796	57	\$ 22,111	38	\$ 35,570			
97458	97457	458	\$ 55,272	252	\$ 89,735	250	\$ 250,509			
97459	97458	181	\$ 23,749	101	\$ 32,391	106	\$ 104,157			
97462	97459	426	\$ 52,680	202	\$ 71,814	210	\$ 249,274			
97466	97462	77	\$ 9,224	44	\$ 13,849	48	\$ 44,577			
97469	97466	55	\$ 6,653	34	\$ 9,882	33	\$ 32,082			
97470	97469	129	\$ 14,369	59	\$ 17,802	62	\$ 70,826			
97471	97470	1,011	\$ 119,983	610	\$ 173,702	592	\$ 555,311			
97479	97471	934	\$ 103,081	465	\$ 136,457	408	\$ 396,246			
97484	97479	438	\$ 48,251	320	\$ 93,503	256	\$ 236,054			
97486	97484	6	\$ 437	2	\$ 780	11	\$ 15,263			
97494	97486	3	\$ 765	2	\$ 945					
97495	97494	4	\$ 640	2	\$ 1,157	1	\$ 900			
97496	97495	70	\$ 7,140	43	\$ 10,181	28	\$ 21,782			
97497	97496	299	\$ 33,316	141	\$ 41,744	164	\$ 135,973			
97501	97497	66	\$ 11,728	48	\$ 19,781	46	\$ 101,883			
97502	97501	1,834	\$ 191,740	864	\$ 229,710	1,082	\$ 1,127,541			
97503	97502	1,112	\$ 133,959	514	\$ 154,637	555	\$ 703,415			
97504	97503	583	\$ 75,842	364	\$ 118,526	316	\$ 379,601			
97520	97504	1,538	\$ 159,035	750	\$ 191,341	745	\$ 808,951			
97522	97520	171	\$ 31,807	86	\$ 38,289	94	\$ 150,414			
97523	97522	38	\$ 5,650	14	\$ 3,747	23	\$ 23,312			
97524	97523	405	\$ 72,247	234	\$ 93,025	261	\$ 540,830			
97525	97524	676	\$ 88,387	450	\$ 140,211	392	\$ 468,178			
97526	97525	291	\$ 41,229	122	\$ 48,049	139	\$ 234,230			
97527	97526	1,514	\$ 189,734	788	\$ 268,261	731	\$ 924,431			
97530	97527	1,527	\$ 218,201	785	\$ 279,376	731	\$ 970,449			
97531	97530	304	\$ 42,258	174	\$ 62,006	138	\$ 250,426			
97532	97531	36	\$ 5,051	16	\$ 7,285	33	\$ 62,515			
97534	97532	145	\$ 25,218	86	\$ 35,299	73	\$ 99,497			
97535	97534	33	\$ 6,670	30	\$ 10,846	29	\$ 65,631			
97536	97535	183	\$ 17,613	72	\$ 19,116	104	\$ 83,695			
97537	97536	63	\$ 7,255	46	\$ 19,503	56	\$ 80,126			
97538	97537	363	\$ 52,404	210	\$ 79,137	171	\$ 279,185			
97539	97538	123	\$ 22,091	64	\$ 27,045	92	\$ 175,596			
97540	97539	225	\$ 31,705	139	\$ 44,077	106	\$ 143,973			
97541	97540	260	\$ 29,983	130	\$ 38,892	122	\$ 155,605			
97543	97541	87	\$ 15,416	56	\$ 20,019	56	\$ 79,898			
97544	97543	48	\$ 6,056	14	\$ 5,093	24	\$ 69,088			
97601	97544	113	\$ 22,099	73	\$ 36,132	66	\$ 141,083			
97603	97601	959	\$ 108,182	620	\$ 186,171	578	\$ 635,302			
97604	97603	1,321	\$ 133,386	788	\$ 243,210	721	\$ 707,044			
97621	97604	2	\$ 126			1	\$ 100			
97622	97621	16	\$ 2,231	3	\$ 1,106	16	\$ 29,539			
97623	97622	17	\$ 2,297	19	\$ 5,530	28	\$ 30,088			
97624	97623	129	\$ 19,581	71	\$ 27,119	70	\$ 139,617			
97625	97624	234	\$ 35,151	140	\$ 48,320	143	\$ 168,144			
97626	97625	10	\$ 1,647	5	\$ 2,162	1	\$ 319			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

May 2023	April 2023	RES								
		Days 31 60		Days 61 90		Days 91+		Grand Total		
		Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	TOTAL	49,287	\$ 5,649,257	26,426	\$ 7,925,367	24,397	\$ 25,047,559	#####	\$ 38,622,182	\$ 386
ZIP	ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97627	97626	4	\$ 696	3	\$ 214	6	\$ 21,526			
97630	97627	67	\$ 7,641	48	\$ 19,766	20	\$ 46,107			
97632	97630	175	\$ 21,682	109	\$ 36,565	129	\$ 175,641			
97633	97632	61	\$ 7,627	37	\$ 10,354	27	\$ 37,028			
97634	97633	58	\$ 8,071	44	\$ 15,067	39	\$ 43,681			
97635	97634	11	\$ 2,502	10	\$ 2,906	5	\$ 15,172			
97639	97635	3	\$ 226	2	\$ 1,103	5	\$ 3,610			
97701	97639	32	\$ 3,274	26	\$ 10,953	45	\$ 83,101			
97702	97701	1,135	\$ 116,599	609	\$ 152,993	528	\$ 421,804			
97703	97702	1,365	\$ 160,568	610	\$ 198,057	545	\$ 546,501			
97731	97703	627	\$ 77,404	277	\$ 97,987	210	\$ 195,852			
97734	97731	5	\$ 216			1	\$ 95			
97741	97734	132	\$ 21,610	77	\$ 36,550	71	\$ 82,378			
97753	97741	493	\$ 58,076	317	\$ 105,127	299	\$ 284,631			
97754	97753	35	\$ 5,069	13	\$ 7,001	8	\$ 28,379			
97756	97754	713	\$ 91,623	415	\$ 136,436	342	\$ 342,039			
97760	97756	1,111	\$ 122,476	572	\$ 166,713	547	\$ 459,634			
97761	97760	367	\$ 54,958	272	\$ 114,913	144	\$ 161,685			
97801	97761	147	\$ 28,621	74	\$ 33,516	153	\$ 237,042			
97810	97801	853	\$ 87,125	469	\$ 119,020	480	\$ 397,352			
97812	97810	21	\$ 3,209	16	\$ 6,103	9	\$ 7,123			
97813	97812	46	\$ 5,921	33	\$ 11,771	27	\$ 26,513			
97818	97813	60	\$ 7,159	27	\$ 8,046	30	\$ 25,288			
97826	97818	8	\$ 1,146	1	\$ 316	3	\$ 14,302			
97828	97826	28	\$ 3,704	25	\$ 9,796	15	\$ 22,695			
97835	97828	123	\$ 17,854	79	\$ 29,564	61	\$ 66,466			
97838	97835	13	\$ 2,530	4	\$ 1,790	4	\$ 4,527			
97842	97838	24	\$ 3,595	15	\$ 7,210	7	\$ 6,212			
97846	97842	8	\$ 1,255	2	\$ 439	1	\$ 37			
97857	97846	118	\$ 13,796	67	\$ 22,646	42	\$ 55,415			
97862	97857	23	\$ 2,384	9	\$ 3,427	7	\$ 5,863			
97868	97862	118	\$ 19,222	85	\$ 37,711	70	\$ 122,486			
97875	97868	84	\$ 8,974	83	\$ 26,272	53	\$ 49,144			
97882	97875	103	\$ 13,358	40	\$ 15,416	38	\$ 45,128			
97885	97882	285	\$ 28,985	143	\$ 41,209	168	\$ 131,093			
97886	97885	44	\$ 3,984	26	\$ 9,026	15	\$ 28,257			
97476	97886	38	\$ 4,083	28	\$ 8,851	31	\$ 32,643			
97347	97476			1	\$ 121					
97636	97347									
	97636	1	\$ 248							

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

May 2023	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,511	\$393,648	909	\$297,367	1,241	\$2,129,463	4,661	\$2,820,478	\$605
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97016									
97029									
97031	37	\$5,972.64	11	\$2,965.40	7	\$8,695.28			
97033									
97039	1	\$580.95	1	\$98.13	3	\$4,923.50			
97040			2	\$309.51	1	\$55.92			
97041									
97050	1	\$13.13							
97058									
97065	3	\$620.11	1	\$124.98	1	\$868.10			
97102	3	\$1,198.36							
97103	44	\$8,399.00	9	\$1,955.02	17	\$27,294.73			
97110	15	\$1,517.67	6	\$1,313.33	6	\$1,926.72			
97121	1	\$342.34							
97138	56	\$9,742.69	14	\$2,096.45	20	\$35,249.59			
97145									
97146	20	\$3,191.12	5	\$1,761.20	3	\$2,097.52			
97201	6	\$373.40	2	\$1,504.83	1	\$394.58			
97205	9	\$333.99			3	\$4,143.31			
97209									
97211	43	\$7,096.11	13	\$3,367.73	35	\$73,145.23			
97212	16	\$3,105.65	7	\$1,393.19	11	\$26,673.73			
97213	23	\$1,823.65	8	\$2,751.53	9	\$6,796.78			
97215	3	\$604.93	1	\$155.38	1	\$1,348.58			
97216	15	\$3,509.94	5	\$4,040.95	10	\$23,265.04			
97217	15	\$1,427.89	5	\$1,435.57	12	\$47,691.25			
97218	37	\$3,975.85	9	\$3,185.66	10	\$8,013.42			
97220	69	#####	29	#####	48	\$131,138.45			
97227	19	\$3,521.40	9	\$1,745.88	11	\$67,077.90			
97230	3	\$440.64							
97232	22	\$4,746.41	7	\$1,271.22	9	\$18,312.65			
97250									
97302			1	\$157.25					
97304									
97306	1	\$128.14	1	\$80.03					
97317	1	\$118.77							
97321	2	\$444.10	1	\$310.47	1	\$237.71			
97322	44	\$5,188.33	14	\$3,854.01	26	\$43,015.53			
97325	55	\$7,975.67	15	\$4,282.67	20	\$25,483.42			
97327	14	\$1,134.69	7	\$2,723.11	1	\$61.26			
97329	2	\$380.02	2	\$134.91	3	\$3,105.79			
97330					1	\$360.49			
97333	31	\$4,887.23	5	\$1,719.16	10	\$11,126.75			
97335	45	\$6,613.97	24	\$4,629.64	9	\$97,765.54			
97336	2	\$54.33							
97338	1	\$41.59							
97344	26	\$3,772.77	12	\$4,263.23	6	\$3,864.44			
97345	1	\$17.51			4	\$1,973.64			
97346	1	\$17.76	1	\$41.32					
97348	8	\$1,210.66	2	\$68.05	4	\$1,254.89			
97351	1	\$131.41							
97352	43	\$6,615.51	8	\$2,508.52	11	\$6,981.46			
97355	11	\$1,455.92	7	\$2,951.52	7	\$12,421.10			
97358	37	\$5,532.98	17	\$6,436.78	17	\$10,698.48			
97360	4	\$724.95	4	\$1,108.44	5	\$3,549.49			
97361	7	\$877.29	3	\$968.26	2	\$663.60			
97364									
97367									
97368	40	\$7,252.54	20	\$5,889.58	13	\$29,116.87			
97370	7	\$1,237.10	3	\$430.52	6	\$1,280.05			
97371	9	\$869.39	4	\$617.16	2	\$1,391.66			
97374	2	\$66.07	4	\$2,351.56					
97377	4	\$222.25	3	\$594.08	7	\$16,638.08			
97383	1	\$11.35			2	\$8,912.23			
97384	16	\$1,727.86	4	\$1,484.88	9	\$20,135.71			
97385	1	\$425.40			1	\$5,584.88			
97386	2	\$26.61	1	\$486.71	1	\$364.57			
97388	30	\$4,802.79	9	\$2,981.12	13	\$8,120.56			

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

May 2023	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,511	\$393,648	909	\$297,367	1,241	\$2,129,463	4,661	\$2,820,478	\$605
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97389									
97392	2	\$178.02	2	\$140.27	1	\$395.29			
97405	2	\$232.13			1	\$573.06			
97408	2	\$520.65	4	\$3,934.86	5	\$7,465.64			
97410									
97411	1	\$278.24	1	\$413.83	2	\$19,120.62			
97414	1	\$1,721.74							
97417			2	\$415.04	1	\$349.61			
97420	7	\$1,350.41	4	\$506.87	3	\$8,513.41			
97423	51	\$7,723.86	30	#####	12	\$5,682.87			
97424	24	\$3,750.07	5	\$2,374.01	5	\$2,908.53			
97426	8	\$541.28	3	\$485.31	7	\$7,697.37			
97429	11	\$922.82	3	\$441.45	5	\$2,583.34			
97432	1	\$348.32							
97442			2	\$603.12					
97443	3	\$392.23	4	\$687.58	4	\$16,476.78			
97446	7	\$677.85	2	\$428.02	5	\$22,735.52			
97447	2	\$514.14	4	\$1,929.16	1	\$301.26			
97448	5	\$1,133.19	4	\$542.89					
97456	11	\$2,345.83	8	\$2,750.45	7	\$18,037.26			
97457	10	\$1,970.89	1	\$311.36					
97458	15	\$1,281.47	6	\$1,743.51	8	\$23,330.69			
97459	13	\$1,993.07	6	\$1,580.19	7	\$9,692.18			
97462	20	\$3,941.98	6	\$1,742.48	8	\$8,731.42			
97466	6	\$1,239.59			1	\$105.98			
97469			3	\$1,834.16	1	\$582.85			
97470	3	\$441.14	1	\$194.27	6	\$7,921.66			
97471	95	#####	14	\$5,074.37	35	\$74,714.04			
97479	35	\$5,973.46	10	\$2,925.78	15	\$10,782.56			
97484	31	\$3,045.60	12	\$2,523.53	21	\$21,229.33			
97486	1	\$454.53			6	\$6,691.84			
97494	2	\$114.50							
97495	1	\$261.08							
97496	1	\$17.11	2	\$480.26					
97497	4	\$351.86	4	\$136.07	2	\$6,556.14			
97501	6	\$3,822.06	3	\$474.62	14	\$39,716.35			
97502	76	#####	24	#####	54	\$98,529.27			
97503	54	\$6,612.35	32	#####	37	\$47,717.17			
97504	23	\$5,705.69	12	\$4,746.11	15	\$17,183.27			
97520	44	\$8,370.51	11	\$1,225.68	10	\$13,601.67			
97522	21	\$2,352.12	7	\$1,919.03	14	\$6,865.31			
97523			1	\$120.70	3	\$2,147.25			
97524	40	\$6,211.14	16	\$6,073.74	26	\$36,028.75			
97525	42	\$5,168.59	19	\$4,188.16	21	\$33,098.07			
97526	12	\$3,057.18	5	\$968.91	7	\$10,631.62			
97527	72	\$9,605.45	33	#####	40	\$72,790.57			
97530	56	\$8,708.11	25	\$8,643.75	33	\$53,414.30			
97531	24	\$3,183.55	8	\$2,933.65	17	\$48,277.09			
97532	3	\$1,453.93	3	\$1,154.75	3	\$1,782.42			
97534	11	\$2,151.09	11	\$5,038.05	7	\$6,820.05			
97535	2	\$83.93	1	\$186.02	3	\$10,719.91			
97536	10	\$1,460.95	7	\$2,348.70	6	\$3,383.51			
97537	3	\$119.06	1	\$43.72	1	\$472.49			
97538	10	\$858.14	7	\$2,610.06	13	\$26,872.39			
97539	10	\$3,260.89	4	\$2,385.35	14	\$14,154.68			
97540	15	\$2,169.93	1	\$328.93	8	\$17,257.24			
97541	11	\$684.11	2	\$749.62	6	\$2,716.20			
97543	3	\$174.59	1	\$66.88	1	\$2,143.57			
97544	4	\$780.13	2	\$705.62	2	\$4,196.05			
97601	13	\$1,783.50	3	\$1,645.02	10	\$14,876.68			
97603	50	\$6,761.23	18	\$4,316.01	32	\$47,673.27			
97604	76	\$9,436.60	24	#####	65	\$148,768.07			
97621									
97622	1	\$41.60			1	\$244.77			
97623	3	\$31.04							
97624	11	\$1,298.88	3	\$188.12	7	\$2,417.67			
97625	23	\$4,227.37	1	\$65.26	6	\$18,735.96			
97626	1	\$360.13	1	\$508.41					

COUNTS AND ARREARS ARE FORCED TO THE OLDEST ARREARS BUCKET

May 2023	SMALL COM								
	Days 31 60		Days 61 90		Days 91+		Grand Total		
	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
TOTAL	2,511	\$393,648	909	\$297,367	1,241	\$2,129,463	4,661	\$2,820,478	\$605
ZIP	Count	Arrears	Count	Arrears	Count	Arrears	Count	Arrears	Avg
97627	1	\$17.61							
97630	5	\$869.12	2	\$511.39					
97632	11	\$2,494.45	4	\$1,290.68	6	\$23,864.52			
97633	5	\$269.54	10	\$1,233.21	4	\$1,842.36			
97634	8	\$1,026.73	3	\$769.32	1	\$5,787.02			
97635	4	\$469.65							
97639									
97701	2	\$29.59			3	\$2,726.83			
97702	70	#####	14	\$4,193.91	23	\$22,640.54			
97703	38	\$6,364.34	12	\$6,879.75	25	\$30,238.33			
97731	54	\$8,670.82	18	\$3,855.14	13	\$22,739.26			
97734	1	\$223.56							
97741	6	\$669.80	1	\$373.48	5	\$1,793.37			
97753	21	\$6,197.41	13	\$2,953.05	15	\$12,287.17			
97754	4	\$285.88	1	\$82.51	2	\$9,043.11			
97756	42	\$6,327.44	16	\$6,580.70	15	\$9,614.39			
97760	38	\$5,408.82	9	\$2,527.54	26	\$27,862.23			
97761	16	\$2,485.77	4	\$1,053.51	1	\$884.74			
97801	7	\$1,659.01	2	\$1,968.59	3	\$15,421.93			
97810	60	\$7,120.82	21	\$6,404.24	19	\$17,706.97			
97812	5	\$481.93							
97813	18	\$4,343.35	1	\$504.29	2	\$4,281.31			
97818	5	\$293.91	2	\$416.92	1	\$671.34			
97826	1	\$0.46							
97828	2	\$293.16							
97835	15	\$2,902.93	5	\$2,873.74	6	\$8,998.06			
97838	2	\$48.38			2	\$4,342.27			
97842	1	\$21.67	1	\$34.60					
97846									
97857	21	\$2,978.36	8	\$825.39	10	\$5,829.57			
97862									
97868	8	\$1,186.14	3	\$344.14	7	\$2,105.41			
97875	3	\$441.74	2	\$741.12	1	\$260.31			
97882	4	\$823.76	2	\$130.95					
97885	11	\$1,206.28	8	\$2,269.87	3	\$3,209.49			
97886	6	\$1,761.15	1	\$21.49	2	\$584.48			
97476	1	\$2.77			2	\$5,092.54			
97347									
97636			1	\$406.16					

Notices	June 2,023	May 2023	April 2023
FFN	18609	17409	15492
FNL	31514	31331	27564
PDN	46107	46278	42434

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	COM	RES			COM	RES			COM	RES	
June - 2,023	86	1226	Total	May - 2,023	33	601	Total	April - 2,023	70	919	Total
97031		4	4	97031		5	5	97029		1	1
97040		2	2	97102		1	1	97031	1	9	10
97103	1	17	18	97103	1	9	10	97065		3	3
97110	1	1	2	97110		1	1	97103		9	9
97138	1	14	15	97138		4	4	97121		1	1
97146		8	8	97201		3	3	97138	2	9	11
97201		12	12	97205		4	4	97146		2	2
97205		5	5	97211	1	13	14	97201		3	3
97209		3	3	97212	1	6	7	97205		4	4
97211	4	35	39	97213		2	2	97209		2	2
97212		20	20	97215		2	2	97211	2	31	33
97213	3	22	25	97216		6	6	97212	1	14	15
97215		1	1	97217		9	9	97213	1	12	13
97216	1	6	7	97218	1	23	24	97216	1	5	6
97217		17	17	97220	2	24	26	97217		11	11
97218	2	13	15	97227		4	4	97218	3	16	19
97220	3	52	55	97230		1	1	97220	2	39	41
97227	1	11	12	97232		11	11	97227		16	16
97230		2	2	97317	1		1	97230		3	3
97232		22	22	97321		14	14	97232	1	18	19
97321		15	15	97322		11	11	97250		1	1
97322	2	29	31	97325		4	4	97317		1	1
97325		2	2	97327		2	2	97321		12	12
97327		1	1	97330		13	13	97322	1	25	26
97330		19	19	97333	1	3	4	97325		5	5
97333	2	11	13	97338		1	1	97327		1	1
97338	2	24	26	97348		2	2	97330		10	10
97344		1	1	97351		5	5	97333	1	11	12
97345		1	1	97352	1	3	4	97338		6	6
97346	2		2	97355		13	13	97344		1	1
97348		1	1	97367		4	4	97351	1	8	9
97351		10	10	97368		2	2	97352		4	4
97352	2	4	6	97371		1	1	97355		16	16
97355	1	24	25	97374		1	1	97358	2	3	5
97358	1	2	3	97383		1	1	97360		4	4
97360		6	6	97386	1	7	8	97367	1	10	11
97367	2	12	14	97389		2	2	97368		7	7
97368		4	4	97408		1	1	97370	1	1	2
97370		5	5	97410		2	2	97374	1		1
97371		1	1	97417	1	2	3	97383	1	6	7
97374	1		1	97420	2	13	15	97386		19	19
97383		8	8	97423		2	2	97389	1	2	3
97385		1	1	97424		2	2	97410		1	1
97386		19	19	97426		3	3	97411		1	1
97388		1	1	97442		3	3	97417		2	2
97389		2	2	97446		1	1	97420	2	28	30
97392		2	2	97448		2	2	97423		7	7
97411		1	1	97457		3	3	97424		5	5
97417	2	10	12	97458		3	3	97426	1	3	4
97420	4	36	40	97459	2	7	9	97442		3	3
97423		6	6	97462		1	1	97443		5	5
97424		2	2	97470	2	11	13	97446		2	2
97426	1	3	4	97471		16	16	97448		2	2
97432		2	2	97479		5	5	97456		1	1
97443	1	3	4	97495		1	1	97457	1	8	9

97446		4	4	97496		4	4	97458		3	3
97448		4	4	97497		2	2	97459		9	9
97456		5	5	97501	2	41	43	97462		4	4
97457		15	15	97502	1	19	20	97469		2	2
97458		5	5	97503		4	4	97470	3	15	18
97459		20	20	97504		34	34	97471	2	9	11
97462		1	1	97520		1	1	97479	3	9	12
97466		3	3	97523		6	6	97496		3	3
97469		3	3	97524		5	5	97497	1	2	3
97470	2	24	26	97525		3	3	97501	4	57	61
97471		8	8	97526	2	20	22	97502		27	27
97479	2	9	11	97527	1	23	24	97503		6	6
97495		1	1	97530	1	6	7	97504	2	39	41
97496	1	3	4	97532		1	1	97520	1	6	7
97497		1	1	97535		4	4	97522		1	1
97501	1	68	69	97536		1	1	97523	3	5	8
97502		26	26	97537		2	2	97524		10	10
97503		23	23	97538	1	2	3	97525		5	5
97504		18	18	97539		4	4	97526	4	28	32
97520	1		1	97540	1	4	5	97527		19	19
97522		4	4	97544		2	2	97530	1	1	2
97523	1	12	13	97601		23	23	97531		2	2
97524	1	27	28	97603	1	19	20	97532		2	2
97525	1	10	11	97622		1	1	97536		3	3
97526	4	30	34	97623		1	1	97537		3	3
97527	1	45	46	97630		2	2	97538		3	3
97530	2	9	11	97632		1	1	97539	3	3	6
97531		1	1	97639		1	1	97540		9	9
97532		1	1	97701		2	2	97541	1	3	4
97534		1	1	97702	2	11	13	97544		4	4
97535	1	11	12	97703		6	6	97601	3	21	24
97536		1	1	97734		1	1	97603	2	31	33
97537		8	8	97741	2	5	7	97621		1	1
97539	2	4	6	97754		7	7	97622		1	1
97540	1	10	11	97756		8	8	97624		6	6
97541		1	1	97760	1	5	6	97626		1	1
97543		3	3	97761		5	5	97627		2	2
97544		1	1	97801	1	7	8	97630		6	6
97601	1	26	27	97828		1	1	97639		2	2
97603	5	25	30	97846		2	2	97701	1	9	10
97622		1	1	97862		1	1	97702	2	18	20
97623		2	2	97868		4	4	97703	2	7	9
97624		7	7	97875		1	1	97734		2	2
97627		1	1	97882		4	4	97741	1	10	11

97630		14	14
97632		2	2
97633		1	1
97701	4	30	34
97702	2	32	34
97703	4	10	14
97731		1	1
97734		8	8
97741	3	11	14
97754		15	15
97756	3	30	33
97760		3	3
97761		5	5
97801	1	22	23
97812	1		1
97818		1	1
97826		1	1
97828		1	1
97846	1		1
97857		1	1
97862		3	3
97868		4	4
97875		3	3
97882		9	9
97885		1	1
97886		1	1

97754		7	7
97756	3	18	21
97760		7	7
97761		8	8
97801		18	18
97826		2	2
97828		2	2
97846		2	2
97862		6	6
97868		2	2
97875		3	3
97882		5	5
97886		1	1

JUNE 2023	COM	RES	TOTAL	MAY 2023	COM	RES	TOTAL	APRIL 2023	COM	RES	TOTAL
	31	819	850		20	409	429		39	580	619
97031		2	2	97031		3	3	97031	1	6	7
97040		2	2	97102		1	1	97065		1	1
97103	1	12	13	97103	1	6	7	97103		8	8
97110	1	1	2	97110		1	1	97121		1	1
97138		10	10	97138		3	3	97138		4	4
97146		5	5	97201		2	2	97146		1	1
97201		8	8	97205		1	1	97201		3	3
97205		2	2	97211	1	10	11	97205		2	2
97209		2	2	97212	1	6	7	97209		1	1
97211		25	25	97213		1	1	97211	2	20	22
97212		15	15	97215		1	1	97212	1	10	11
97213	3	16	19	97216		6	6	97213	1	8	9
97216		2	2	97217		6	6	97216		3	3
97217		13	13	97218	1	18	19	97217		6	6
97218		8	8	97220	2	14	16	97218	3	7	10
97220	3	38	41	97227		2	2	97220		19	19
97227		7	7	97230		1	1	97227		8	8
97230		2	2	97232		9	9	97230		1	1
97232		13	13	97317	1		1	97232		9	9
97321		13	13	97321		14	14	97317		1	1
97322		21	21	97322		8	8	97321		11	11
97325		2	2	97325		3	3	97322		18	18
97330		14	14	97330		11	11	97325		3	3
97333	1	10	11	97333		1	1	97330		7	7
97338	2	12	14	97338		1	1	97333	1	9	10
97345		1	1	97348		2	2	97338		6	6
97346	2		2	97351		2	2	97351		8	8
97351		6	6	97352	1	3	4	97352		3	3
97352		3	3	97355		10	10	97355		10	10
97355		15	15	97367		2	2	97358	2	2	4
97360		6	6	97368		1	1	97360		2	2
97367		9	9	97374		1	1	97367	1	7	8
97368		2	2	97386		5	5	97368		5	5
97370		5	5	97389		2	2	97370		1	1
97371		1	1	97408		1	1	97374	1		1
97383		6	6	97417	1	1	2	97383		5	5
97386		13	13	97420	1	7	8	97386		14	14
97388		1	1	97423		1	1	97389		1	1
97389		2	2	97424		2	2	97417		1	1
97392		1	1	97426		2	2	97420		13	13
97411		1	1	97442		1	1	97423		5	5
97417		7	7	97448		2	2	97426	1	2	3
97420		21	21	97457		3	3	97442		3	3
97423		4	4	97458		2	2	97443		2	2
97424		2	2	97459	1	4	5	97446		2	2
97426	1	3	4	97462		1	1	97448		1	1
97432		2	2	97470		7	7	97456		1	1
97443		1	1	97471		8	8	97457		4	4
97446		3	3	97479		5	5	97458		2	2
97448		3	3	97495		1	1	97459		6	6
97456		2	2	97496		3	3	97462		4	4
97457		10	10	97497		1	1	97469		2	2
97458		3	3	97501	1	32	33	97470	3	8	11
97459		10	10	97502		13	13	97471		7	7
97462		1	1	97503		3	3	97479	2	7	9

JUNE 2023	COM	RES	TOTAL	MAY 2023	COM	RES	TOTAL	APRIL 2023	COM	RES	TOTAL
	31	819	850		20	409	429		39	580	619
97469		2	2	97504		30	30	97496		1	1
97470	2	10	12	97523		3	3	97497	1	1	2
97471		7	7	97524		3	3	97501	1	36	37
97479		7	7	97525		2	2	97502		21	21
97495		1	1	97526	1	15	16	97503		3	3
97496		1	1	97527	1	11	12	97504	1	27	28
97501		54	54	97530	1	3	4	97520	1	4	5
97502		20	20	97535		3	3	97523	2	3	5
97503		14	14	97536		1	1	97524		8	8
97504		13	13	97537		1	1	97525		2	2
97522		1	1	97539		2	2	97526	4	22	26
97523	1	6	7	97540	1	2	3	97527		13	13
97524		17	17	97544		1	1	97530	1		1
97525		6	6	97601		12	12	97531		1	1
97526	2	20	22	97603	1	10	11	97536		1	1
97527		30	30	97622		1	1	97537		1	1
97530	2	7	9	97630		2	2	97538		1	1
97531		1	1	97632		1	1	97539		2	2
97532		1	1	97639		1	1	97540		6	6
97534		1	1	97701		1	1	97541		1	1
97535		4	4	97702		8	8	97544		3	3
97536		1	1	97703		5	5	97601	2	15	17
97537		4	4	97734		1	1	97603	2	16	18
97539		2	2	97741	1	4	5	97621		1	1
97540		8	8	97754		5	5	97624		3	3
97541		1	1	97756		6	6	97630		3	3
97543		1	1	97760	1	2	3	97701	1	7	8
97544		1	1	97761		2	2	97702	1	12	13
97601	1	13	14	97801	1	4	5	97703	1	5	6
97603	2	18	20	97828		1	1	97734		1	1
97623		1	1	97846		2	2	97741		6	6
97624		4	4	97862		1	1	97754		6	6
97627		1	1	97868		1	1	97756	2	10	12
97630		8	8	97875		1	1	97760		3	3
97632		1	1	97882		4	4	97761		5	5
97633		1	1					97801		13	13
97701	2	19	21					97826		1	1
97702		29	29					97828		2	2
97703	3	5	8					97846		1	1
97734		6	6					97862		4	4
97741		8	8					97868		1	1
97754		6	6					97875		2	2
97756		23	23					97882		4	4
97760		3	3					97886		1	1
97761		2	2								
97801	1	14	15								
97826		1	1								
97828		1	1								
97846	1		1								
97862		1	1								
97868		3	3								
97875		3	3								
97882		8	8								

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

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

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

Oregon - 2023	January	February	March	April	May	June	July	August	September	October	November	December
Small Commercial Customers	69,411	69,534	69,610	69,703	69,792	69,799						
Small Commercial Disconnects	39	18	52	70	33	86						
Disconnects as Percentage of Small Commercial Customers	0.06%	0.03%	0.07%	0.10%	0.05%	0.12%						

Oregon - 2022	January	February	March	April	May	June	July	August	September	October	November	December
Small Commercial Customers	68,701	68,884	69,026	68,962	69,184	69,243	69,341	69,336	69,450	69,533	69,583	69,648
Small Commercial Disconnects	49	47	37	41	58	56	41	67	57	52	16	17
Disconnects as Percentage of Small Commercial Customers	0.07%	0.07%	0.05%	0.06%	0.08%	0.08%	0.06%	0.10%	0.08%	0.07%	0.02%	0.02%

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

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

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

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

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