



8113 W. GRANDRIDGE BLVD., KENNEWICK, WASHINGTON 99336-7166
TELEPHONE: 509-734-4500; FACSIMILE: 509-737-7166
www.cngc.com

February 18, 2021

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

Attn: Filing Center

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

Cascade Natural Gas Corporation (Cascade), hereby submits its COVID-19 monthly report for January 2021. As described in the Stipulation in Docket UM 2114, this monthly report complies with the stipulation of “*Certain reporting requirements will be submitted on a monthly basis and by zip code (with additional four digits) starting November 20, 2020 for the month of October.*”

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

- RG 93(3) CNGC UM 2072 Jan-2021.xlsx

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

Sincerely,

/s/ Michael Parvinen

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

Number of Customers by Customer Class

Sum of Nbr SPs Row Labels	Column Labels	
	10/31/2020	11/30/2020
CNG OR Commercial Service R/S 104	10,279	10,325
97702	4,347	4,361
97707	218	217
97731	20	20
97733	28	28
97737	18	18
97739	134	132
97741	384	385
97753	22	22
97754	528	535
97756	1,210	1,224
97801	766	770
97813	46	46
97814	511	515
97818	47	47
97838	737	738
97844	27	27
97862	104	104
97868	35	35
97875	36	36
97882	91	91
97886	23	23
97907	16	16
97913	120	121
97914	676	679
97918	135	135
CNG OR Distribution Special Contract	4	4
97818	2	2
97838	1	1
97914	1	1
CNG OR Distribution System Interruptible Transportation Rate	33	33
97702	5	5
97741	1	1
97754	2	2
97756	4	4
97801	3	3
97814	2	2
97818	2	2
97838	6	6
97868	1	1
97875	1	1
97886	2	2
97913	1	1

97914	2	2
97918	1	1
CNG OR Industrial Service R/S 105	156	156
97702	32	32
97707	3	3
97741	18	18
97754	31	31
97756	19	19
97801	6	6
97814	3	3
97818	6	6
97838	8	8
97862	5	5
97882	1	1
97886	1	1
97913	6	6
97914	10	10
97918	7	7
CNG OR Interruptible Service R/S 170	4	4
97741	1	1
97801	1	1
97882	1	1
97914	1	1
CNG OR Large Volume Service R/S 111	23	23
97702	7	7
97754	3	3
97756	2	2
97801	2	2
97818	1	1
97838	4	4
97844	1	1
97862	1	1
97914	2	2
CNG OR Residential Service R/S 101	68,169	68,422
97702	32,195	32,306
97707	3,745	3,753
97731	25	25
97733	69	69
97737	123	123
97739	278	283
97741	1,313	1,321
97753	322	324
97754	2,688	2,703
97756	8,413	8,450
97801	4,863	4,885
97813	343	344
97814	3,393	3,399

97818	233	236
97826	21	22
97838	3,908	3,926
97844	182	182
97862	244	242
97868	468	470
97875	326	328
97882	877	878
97886	183	183
97907	131	131
97913	749	753
97914	2,661	2,668
97918	416	418
Grand Total	78,668	78,967

12/31/2020	1/31/2021
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10,351	10,371
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4,377	4,381
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216	216
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20	20
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28	28
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18	18
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132	132
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385	384
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22	22
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538	540
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1,227	1,234
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774	773
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46	46
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516	518
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47	47
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739	738
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27	28
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106	106
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31	37
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36	36
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92	92
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23	23
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16	16
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121	121
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679	679
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135	136
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32,396	32,444
3,758	3,763
25	25
69	69
123	123
287	289
1,323	1,328
331	334
2,703	2,706
8,497	8,540
4,894	4,903
343	343
3,404	3,408

242	245
22	22
3,934	3,941
182	182
246	245
472	471
328	331
884	890
184	184
131	131
756	755
2,673	2,677
421	423
79,202	79,364

Date	Town	Zip Code
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10/31/2020	BEND	97702
10/31/2020	BOARDMAN	97818
10/31/2020	CHEMULT	97731
10/31/2020	CRESCENT	97733
10/31/2020	GILCHRIST	97737
10/31/2020	HERMISTON	97838
10/31/2020	HUNTINGTON	97907
10/31/2020	IRRIGON	97844
10/31/2020	LA PINE	97739
10/31/2020	MADRAS	97741
10/31/2020	METOLIUS	97741
10/31/2020	MILTON FREEWATER	97862
10/31/2020	MISSION	97801
10/31/2020	NYSSA	97913
10/31/2020	ONTARIO	97914
10/31/2020	PENDLETON	97801
10/31/2020	PILOT ROCK	97868
10/31/2020	POWELL BUTTE	97753
10/31/2020	PRINEVILLE	97754
10/31/2020	REDMOND	97756
10/31/2020	STANFIELD	97875
10/31/2020	SUNRIVER	97707
10/31/2020	UMATILLA	97882
10/31/2020	VALE	97918
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11/30/2020	ATHENA	97813
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1/31/2021	PILOT ROCK	97868
1/31/2021	POWELL BUTTE	97753
1/31/2021	PRINEVILLE	97754
1/31/2021	REDMOND	97756
1/31/2021	STANFIELD	97875
1/31/2021	SUNRIVER	97707
1/31/2021	UMATILLA	97882
1/31/2021	VALE	97918
1/31/2021	WESTON	97886

Customer Class	Nbr SPs
CNG OR Commercial Service R/S 104	46
CNG OR Commercial Service R/S 104	511
CNG OR Commercial Service R/S 104	4,347
CNG OR Commercial Service R/S 104	47
CNG OR Commercial Service R/S 104	20
CNG OR Commercial Service R/S 104	28
CNG OR Commercial Service R/S 104	18
CNG OR Commercial Service R/S 104	737
CNG OR Commercial Service R/S 104	16
CNG OR Commercial Service R/S 104	27
CNG OR Commercial Service R/S 104	134
CNG OR Commercial Service R/S 104	373
CNG OR Commercial Service R/S 104	11
CNG OR Commercial Service R/S 104	104
CNG OR Commercial Service R/S 104	40
CNG OR Commercial Service R/S 104	120
CNG OR Commercial Service R/S 104	676
CNG OR Commercial Service R/S 104	726
CNG OR Commercial Service R/S 104	35
CNG OR Commercial Service R/S 104	22
CNG OR Commercial Service R/S 104	528
CNG OR Commercial Service R/S 104	1,210
CNG OR Commercial Service R/S 104	36
CNG OR Commercial Service R/S 104	218
CNG OR Commercial Service R/S 104	91
CNG OR Commercial Service R/S 104	135
CNG OR Commercial Service R/S 104	23
CNG OR Commercial Service R/S 104	46
CNG OR Commercial Service R/S 104	515
CNG OR Commercial Service R/S 104	4,361
CNG OR Commercial Service R/S 104	47
CNG OR Commercial Service R/S 104	20
CNG OR Commercial Service R/S 104	28
CNG OR Commercial Service R/S 104	18
CNG OR Commercial Service R/S 104	738
CNG OR Commercial Service R/S 104	16
CNG OR Commercial Service R/S 104	27
CNG OR Commercial Service R/S 104	132
CNG OR Commercial Service R/S 104	374
CNG OR Commercial Service R/S 104	11
CNG OR Commercial Service R/S 104	104
CNG OR Commercial Service R/S 104	40
CNG OR Commercial Service R/S 104	121
CNG OR Commercial Service R/S 104	679
CNG OR Commercial Service R/S 104	730
CNG OR Commercial Service R/S 104	35

CNG OR Commercial Service R/S 104	22
CNG OR Commercial Service R/S 104	535
CNG OR Commercial Service R/S 104	1224
CNG OR Commercial Service R/S 104	36
CNG OR Commercial Service R/S 104	217
CNG OR Commercial Service R/S 104	91
CNG OR Commercial Service R/S 104	135
CNG OR Commercial Service R/S 104	23
CNG OR Commercial Service R/S 104	46
CNG OR Commercial Service R/S 104	516
CNG OR Commercial Service R/S 104	4,377
CNG OR Commercial Service R/S 104	47
CNG OR Commercial Service R/S 104	20
CNG OR Commercial Service R/S 104	28
CNG OR Commercial Service R/S 104	18
CNG OR Commercial Service R/S 104	739
CNG OR Commercial Service R/S 104	16
CNG OR Commercial Service R/S 104	27
CNG OR Commercial Service R/S 104	132
CNG OR Commercial Service R/S 104	374
CNG OR Commercial Service R/S 104	11
CNG OR Commercial Service R/S 104	106
CNG OR Commercial Service R/S 104	40
CNG OR Commercial Service R/S 104	121
CNG OR Commercial Service R/S 104	679
CNG OR Commercial Service R/S 104	734
CNG OR Commercial Service R/S 104	31
CNG OR Commercial Service R/S 104	22
CNG OR Commercial Service R/S 104	538
CNG OR Commercial Service R/S 104	1227
CNG OR Commercial Service R/S 104	36
CNG OR Commercial Service R/S 104	216
CNG OR Commercial Service R/S 104	92
CNG OR Commercial Service R/S 104	135
CNG OR Commercial Service R/S 104	23
CNG OR Commercial Service R/S 104	46
CNG OR Commercial Service R/S 104	518
CNG OR Commercial Service R/S 104	4381
CNG OR Commercial Service R/S 104	47
CNG OR Commercial Service R/S 104	20
CNG OR Commercial Service R/S 104	28
CNG OR Commercial Service R/S 104	18
CNG OR Commercial Service R/S 104	738
CNG OR Commercial Service R/S 104	16
CNG OR Commercial Service R/S 104	28
CNG OR Commercial Service R/S 104	132
CNG OR Commercial Service R/S 104	373

CNG OR Commercial Service R/S 104	11
CNG OR Commercial Service R/S 104	106
CNG OR Commercial Service R/S 104	40
CNG OR Commercial Service R/S 104	121
CNG OR Commercial Service R/S 104	679
CNG OR Commercial Service R/S 104	733
CNG OR Commercial Service R/S 104	37
CNG OR Commercial Service R/S 104	22
CNG OR Commercial Service R/S 104	540
CNG OR Commercial Service R/S 104	1234
CNG OR Commercial Service R/S 104	36
CNG OR Commercial Service R/S 104	216
CNG OR Commercial Service R/S 104	92
CNG OR Commercial Service R/S 104	136
CNG OR Commercial Service R/S 104	23
CNG OR Distribution Special Contract	1
CNG OR Distribution Special Contract	1
CNG OR Distribution Special Contract	1
CNG OR Distribution Special Contract	1
CNG OR Distribution Special Contract	1
CNG OR Distribution Special Contract	1
CNG OR Distribution Special Contract	1
CNG OR Distribution Special Contract	1
CNG OR Distribution Special Contract	1
CNG OR Distribution Special Contract	1
CNG OR Distribution Special Contract	1
CNG OR Distribution Special Contract	1
CNG OR Distribution Special Contract	1
CNG OR Distribution Special Contract	1
CNG OR Distribution Special Contract	1
CNG OR Distribution Special Contract	1
CNG OR Distribution Special Contract	1
CNG OR Distribution System Interruptible Transportation Rate	2
CNG OR Distribution System Interruptible Transportation Rate	5
CNG OR Distribution System Interruptible Transportation Rate	2
CNG OR Distribution System Interruptible Transportation Rate	6
CNG OR Distribution System Interruptible Transportation Rate	1
CNG OR Distribution System Interruptible Transportation Rate	1
CNG OR Distribution System Interruptible Transportation Rate	2
CNG OR Distribution System Interruptible Transportation Rate	3
CNG OR Distribution System Interruptible Transportation Rate	1
CNG OR Distribution System Interruptible Transportation Rate	2
CNG OR Distribution System Interruptible Transportation Rate	4
CNG OR Distribution System Interruptible Transportation Rate	1
CNG OR Distribution System Interruptible Transportation Rate	1
CNG OR Distribution System Interruptible Transportation Rate	2
CNG OR Distribution System Interruptible Transportation Rate	2
CNG OR Distribution System Interruptible Transportation Rate	5

CNG OR Industrial Service R/S 105	5
CNG OR Industrial Service R/S 105	6
CNG OR Industrial Service R/S 105	10
CNG OR Industrial Service R/S 105	6
CNG OR Industrial Service R/S 105	33
CNG OR Industrial Service R/S 105	19
CNG OR Industrial Service R/S 105	3
CNG OR Industrial Service R/S 105	1
CNG OR Industrial Service R/S 105	7
CNG OR Industrial Service R/S 105	1
CNG OR Interruptible Service R/S 170	1
CNG OR Interruptible Service R/S 170	1
CNG OR Interruptible Service R/S 170	1
CNG OR Interruptible Service R/S 170	1
CNG OR Interruptible Service R/S 170	1
CNG OR Interruptible Service R/S 170	1
CNG OR Interruptible Service R/S 170	1
CNG OR Interruptible Service R/S 170	1
CNG OR Interruptible Service R/S 170	1
CNG OR Interruptible Service R/S 170	1
CNG OR Interruptible Service R/S 170	1
CNG OR Interruptible Service R/S 170	1
CNG OR Interruptible Service R/S 170	1
CNG OR Interruptible Service R/S 170	1
CNG OR Interruptible Service R/S 170	1
CNG OR Interruptible Service R/S 170	1
CNG OR Large Volume Service R/S 111	4
CNG OR Large Volume Service R/S 111	1
CNG OR Large Volume Service R/S 111	1
CNG OR Large Volume Service R/S 111	2
CNG OR Large Volume Service R/S 111	1
CNG OR Large Volume Service R/S 111	3
CNG OR Large Volume Service R/S 111	4
CNG OR Large Volume Service R/S 111	1
CNG OR Large Volume Service R/S 111	1
CNG OR Large Volume Service R/S 111	2
CNG OR Large Volume Service R/S 111	1
CNG OR Large Volume Service R/S 111	1
CNG OR Large Volume Service R/S 111	7
CNG OR Large Volume Service R/S 111	1
CNG OR Large Volume Service R/S 111	4
CNG OR Large Volume Service R/S 111	1
CNG OR Large Volume Service R/S 111	2
CNG OR Large Volume Service R/S 111	2
CNG OR Large Volume Service R/S 111	3
CNG OR Large Volume Service R/S 111	2
CNG OR Large Volume Service R/S 111	7

CNG OR Large Volume Service R/S 111	1
CNG OR Large Volume Service R/S 111	4
CNG OR Large Volume Service R/S 111	1
CNG OR Large Volume Service R/S 111	1
CNG OR Large Volume Service R/S 111	2
CNG OR Large Volume Service R/S 111	2
CNG OR Large Volume Service R/S 111	3
CNG OR Large Volume Service R/S 111	2
CNG OR Large Volume Service R/S 111	7
CNG OR Large Volume Service R/S 111	1
CNG OR Large Volume Service R/S 111	4
CNG OR Large Volume Service R/S 111	1
CNG OR Large Volume Service R/S 111	1
CNG OR Large Volume Service R/S 111	2
CNG OR Large Volume Service R/S 111	2
CNG OR Large Volume Service R/S 111	3
CNG OR Large Volume Service R/S 111	2
CNG OR Large Volume Service R/S 111	1
CNG OR Large Volume Service R/S 111	1
CNG OR Residential Service R/S 101	343
CNG OR Residential Service R/S 101	3,393
CNG OR Residential Service R/S 101	32,195
CNG OR Residential Service R/S 101	233
CNG OR Residential Service R/S 101	25
CNG OR Residential Service R/S 101	69
CNG OR Residential Service R/S 101	21
CNG OR Residential Service R/S 101	123
CNG OR Residential Service R/S 101	3,908
CNG OR Residential Service R/S 101	131
CNG OR Residential Service R/S 101	182
CNG OR Residential Service R/S 101	278
CNG OR Residential Service R/S 101	1,181
CNG OR Residential Service R/S 101	132
CNG OR Residential Service R/S 101	244
CNG OR Residential Service R/S 101	217
CNG OR Residential Service R/S 101	749
CNG OR Residential Service R/S 101	2,661
CNG OR Residential Service R/S 101	4,646
CNG OR Residential Service R/S 101	468
CNG OR Residential Service R/S 101	322
CNG OR Residential Service R/S 101	2,688
CNG OR Residential Service R/S 101	8,413
CNG OR Residential Service R/S 101	326
CNG OR Residential Service R/S 101	3,745
CNG OR Residential Service R/S 101	877
CNG OR Residential Service R/S 101	416
CNG OR Residential Service R/S 101	183

CNG OR Residential Service R/S 101	344
CNG OR Residential Service R/S 101	3399
CNG OR Residential Service R/S 101	32306
CNG OR Residential Service R/S 101	236
CNG OR Residential Service R/S 101	25
CNG OR Residential Service R/S 101	69
CNG OR Residential Service R/S 101	22
CNG OR Residential Service R/S 101	123
CNG OR Residential Service R/S 101	3926
CNG OR Residential Service R/S 101	131
CNG OR Residential Service R/S 101	182
CNG OR Residential Service R/S 101	283
CNG OR Residential Service R/S 101	1189
CNG OR Residential Service R/S 101	132
CNG OR Residential Service R/S 101	242
CNG OR Residential Service R/S 101	217
CNG OR Residential Service R/S 101	753
CNG OR Residential Service R/S 101	2668
CNG OR Residential Service R/S 101	4668
CNG OR Residential Service R/S 101	470
CNG OR Residential Service R/S 101	324
CNG OR Residential Service R/S 101	2703
CNG OR Residential Service R/S 101	8450
CNG OR Residential Service R/S 101	328
CNG OR Residential Service R/S 101	3753
CNG OR Residential Service R/S 101	878
CNG OR Residential Service R/S 101	418
CNG OR Residential Service R/S 101	183
CNG OR Residential Service R/S 101	343
CNG OR Residential Service R/S 101	3,404
CNG OR Residential Service R/S 101	32,396
CNG OR Residential Service R/S 101	242
CNG OR Residential Service R/S 101	25
CNG OR Residential Service R/S 101	69
CNG OR Residential Service R/S 101	22
CNG OR Residential Service R/S 101	123
CNG OR Residential Service R/S 101	3,934
CNG OR Residential Service R/S 101	131
CNG OR Residential Service R/S 101	182
CNG OR Residential Service R/S 101	287
CNG OR Residential Service R/S 101	1,190
CNG OR Residential Service R/S 101	133
CNG OR Residential Service R/S 101	246
CNG OR Residential Service R/S 101	217
CNG OR Residential Service R/S 101	756
CNG OR Residential Service R/S 101	2673
CNG OR Residential Service R/S 101	4677

CNG OR Residential Service R/S 101	472
CNG OR Residential Service R/S 101	331
CNG OR Residential Service R/S 101	2703
CNG OR Residential Service R/S 101	8497
CNG OR Residential Service R/S 101	328
CNG OR Residential Service R/S 101	3758
CNG OR Residential Service R/S 101	884
CNG OR Residential Service R/S 101	421
CNG OR Residential Service R/S 101	184
CNG OR Residential Service R/S 101	343
CNG OR Residential Service R/S 101	3408
CNG OR Residential Service R/S 101	32444
CNG OR Residential Service R/S 101	245
CNG OR Residential Service R/S 101	25
CNG OR Residential Service R/S 101	69
CNG OR Residential Service R/S 101	22
CNG OR Residential Service R/S 101	123
CNG OR Residential Service R/S 101	3941
CNG OR Residential Service R/S 101	131
CNG OR Residential Service R/S 101	182
CNG OR Residential Service R/S 101	289
CNG OR Residential Service R/S 101	1195
CNG OR Residential Service R/S 101	133
CNG OR Residential Service R/S 101	245
CNG OR Residential Service R/S 101	217
CNG OR Residential Service R/S 101	755
CNG OR Residential Service R/S 101	2677
CNG OR Residential Service R/S 101	4686
CNG OR Residential Service R/S 101	471
CNG OR Residential Service R/S 101	334
CNG OR Residential Service R/S 101	2706
CNG OR Residential Service R/S 101	8540
CNG OR Residential Service R/S 101	331
CNG OR Residential Service R/S 101	3763
CNG OR Residential Service R/S 101	890
CNG OR Residential Service R/S 101	423
CNG OR Residential Service R/S 101	184

CNGOR101 CNG OR Industrial Service R/S 105
CNGOR104 CNG OR Industrial Service R/S 105
CNGOR105 CNG OR Industrial Service R/S 105
CNGOR163 CNG OR Industrial Service R/S 105
CNGOR111 CNG OR Industrial Service R/S 105
CNGOR903 CNG OR Distribution Special Contract
170 CNG OR Industrial Service R/S 105

Number of Customers by Customer Class Assessed Late Payment Fees or charges during the period

Sum of NUMBER_OF_LATE_FEES	Column Labels				
Row Labels	2020-10	2020-11	2020-12	2021-01	Grand Total
INDUSTR	0	0		20	20
Interruptible	0	0	0		0
LRG VOL	0	0	0	4	4
Residential	0	0			0
SM COMM	0	0		702	702
Grand Total	0	0	0	726	726

CIS_DIVISIC	REPORTING	CUST_CL_C	ZIP_CODE	NUMBER_C	AMOUNT_OF_LATE_FEES
CNGOR	2021-01	SM COMM	97701	133	1818.32
CNGOR	2021-01	SM COMM	97702	118	2351.43
CNGOR	2021-01	SM COMM	97703	31	353.6
CNGOR	2021-01	SM COMM	97707	1	6.85
CNGOR	2021-01	SM COMM	97737	1	6.3
CNGOR	2021-01	SM COMM	97739	9	73.4
CNGOR	2021-01	SM COMM	97741	33	466.23
CNGOR	2021-01	SM COMM	97754	46	624.12
CNGOR	2021-01	SM COMM	97756	83	1037.79
CNGOR	2021-01	SM COMM	97801	42	823.5
CNGOR	2021-01	SM COMM	97814	34	1131.66
CNGOR	2021-01	SM COMM	97818	3	203.28
CNGOR	2021-01	SM COMM	97838	60	750.57
CNGOR	2021-01	SM COMM	97862	2	47.64
CNGOR	2021-01	SM COMM	97868	10	113.81
CNGOR	2021-01	SM COMM	97875	5	214.75
CNGOR	2021-01	SM COMM	97882	2	9.05
CNGOR	2021-01	SM COMM	97886	1	12.88
CNGOR	2021-01	SM COMM	97913	5	31.02
CNGOR	2021-01	SM COMM	97914	59	728.34
CNGOR	2021-01	SM COMM	97918	24	307.45
CNGOR	2021-01	LRG VOL	97701	1	195.73
CNGOR	2021-01	LRG VOL	97756	1	84.59
CNGOR	2021-01	LRG VOL	97838	2	312.29
CNGOR	2021-01	INDUSTR	97701	2	107.04
CNGOR	2021-01	INDUSTR	97754	11	981.9
CNGOR	2021-01	INDUSTR	97756	1	159.36
CNGOR	2021-01	INDUSTR	97801	1	20.04
CNGOR	2021-01	INDUSTR	97818	2	695.27
CNGOR	2021-01	INDUSTR	97838	1	7.59
CNGOR	2021-01	INDUSTR	97914	2	16.41
CNGOR	2020-10	Residential	97813	0	0
CNGOR	2020-10	Residential	97814	0	0
CNGOR	2020-10	Residential	97702	0	0
CNGOR	2020-10	Residential	97818	0	0
CNGOR	2020-10	Residential	97731	0	0
CNGOR	2020-10	Residential	97733	0	0
CNGOR	2020-10	Residential	97826	0	0
CNGOR	2020-10	Residential	97737	0	0
CNGOR	2020-10	Residential	97838	0	0
CNGOR	2020-10	Residential	97907	0	0
CNGOR	2020-10	Residential	97844	0	0
CNGOR	2020-10	Residential	97739	0	0
CNGOR	2020-10	Residential	97741	0	0
CNGOR	2020-10	Residential	97741	0	0

CNGOR	2020-10	Residential	97862	0	0
CNGOR	2020-10	Residential	97801	0	0
CNGOR	2020-10	Residential	97913	0	0
CNGOR	2020-10	Residential	97914	0	0
CNGOR	2020-10	Residential	97801	0	0
CNGOR	2020-10	Residential	97868	0	0
CNGOR	2020-10	Residential	97753	0	0
CNGOR	2020-10	Residential	97754	0	0
CNGOR	2020-10	Residential	97756	0	0
CNGOR	2020-10	Residential	97875	0	0
CNGOR	2020-10	Residential	97707	0	0
CNGOR	2020-10	Residential	97882	0	0
CNGOR	2020-10	Residential	97918	0	0
CNGOR	2020-10	Residential	97886	0	0
CNGOR	2020-10	INDUSTR	97814	0	0
CNGOR	2020-10	INDUSTR	97702	0	0
CNGOR	2020-10	INDUSTR	97818	0	0
CNGOR	2020-10	INDUSTR	97838	0	0
CNGOR	2020-10	INDUSTR	97741	0	0
CNGOR	2020-10	INDUSTR	97741	0	0
CNGOR	2020-10	INDUSTR	97862	0	0
CNGOR	2020-10	INDUSTR	97913	0	0
CNGOR	2020-10	INDUSTR	97914	0	0
CNGOR	2020-10	INDUSTR	97801	0	0
CNGOR	2020-10	INDUSTR	97754	0	0
CNGOR	2020-10	INDUSTR	97756	0	0
CNGOR	2020-10	INDUSTR	97707	0	0
CNGOR	2020-10	INDUSTR	97882	0	0
CNGOR	2020-10	INDUSTR	97918	0	0
CNGOR	2020-10	INDUSTR	97886	0	0
CNGOR	2020-10	LRG VOL	97702	0	0
CNGOR	2020-10	LRG VOL	97818	0	0
CNGOR	2020-10	LRG VOL	97914	0	0
CNGOR	2020-10	LRG VOL	97754	0	0
CNGOR	2020-10	LRG VOL	97756	0	0
CNGOR	2020-10	SM COMM	97813	0	0
CNGOR	2020-10	SM COMM	97814	0	0
CNGOR	2020-10	SM COMM	97702	0	0
CNGOR	2020-10	SM COMM	97818	0	0
CNGOR	2020-10	SM COMM	97731	0	0
CNGOR	2020-10	SM COMM	97733	0	0
CNGOR	2020-10	SM COMM	97737	0	0
CNGOR	2020-10	SM COMM	97838	0	0
CNGOR	2020-10	SM COMM	97907	0	0
CNGOR	2020-10	SM COMM	97844	0	0
CNGOR	2020-10	SM COMM	97739	0	0
CNGOR	2020-10	SM COMM	97741	0	0

CNGOR	2020-10	SM COMM	97741	0	0
CNGOR	2020-10	SM COMM	97862	0	0
CNGOR	2020-10	SM COMM	97801	0	0
CNGOR	2020-10	SM COMM	97913	0	0
CNGOR	2020-10	SM COMM	97914	0	0
CNGOR	2020-10	SM COMM	97801	0	0
CNGOR	2020-10	SM COMM	97868	0	0
CNGOR	2020-10	SM COMM	97753	0	0
CNGOR	2020-10	SM COMM	97754	0	0
CNGOR	2020-10	SM COMM	97756	0	0
CNGOR	2020-10	SM COMM	97875	0	0
CNGOR	2020-10	SM COMM	97707	0	0
CNGOR	2020-10	SM COMM	97882	0	0
CNGOR	2020-10	SM COMM	97918	0	0
CNGOR	2020-10	SM COMM	97886	0	0
CNGOR	2020-10	LRG VOL	97702	0	0
CNGOR	2020-10	LRG VOL	97838	0	0
CNGOR	2020-10	LRG VOL	97862	0	0
CNGOR	2020-10	LRG VOL	97914	0	0
CNGOR	2020-10	LRG VOL	97801	0	0
CNGOR	2020-10	LRG VOL	97754	0	0
CNGOR	2020-10	LRG VOL	97756	0	0
CNGOR	2020-10	LRG VOL	97844	0	0
CNGOR	2020-10	Interruptib	97741	0	0
CNGOR	2020-10	Interruptib	97914	0	0
CNGOR	2020-10	Interruptib	97801	0	0
CNGOR	2020-10	Interruptib	97882	0	0
CNGOR	2020-11	Residential	97813	0	0
CNGOR	2020-11	Residential	97814	0	0
CNGOR	2020-11	Residential	97702	0	0
CNGOR	2020-11	Residential	97818	0	0
CNGOR	2020-11	Residential	97731	0	0
CNGOR	2020-11	Residential	97733	0	0
CNGOR	2020-11	Residential	97826	0	0
CNGOR	2020-11	Residential	97737	0	0
CNGOR	2020-11	Residential	97838	0	0
CNGOR	2020-11	Residential	97907	0	0
CNGOR	2020-11	Residential	97844	0	0
CNGOR	2020-11	Residential	97739	0	0
CNGOR	2020-11	Residential	97741	0	0
CNGOR	2020-11	Residential	97741	0	0
CNGOR	2020-11	Residential	97862	0	0
CNGOR	2020-11	Residential	97801	0	0
CNGOR	2020-11	Residential	97913	0	0
CNGOR	2020-11	Residential	97914	0	0
CNGOR	2020-11	Residential	97801	0	0
CNGOR	2020-11	Residential	97868	0	0

CNGOR	2020-11	Residential	97753	0	0
CNGOR	2020-11	Residential	97754	0	0
CNGOR	2020-11	Residential	97756	0	0
CNGOR	2020-11	Residential	97875	0	0
CNGOR	2020-11	Residential	97707	0	0
CNGOR	2020-11	Residential	97882	0	0
CNGOR	2020-11	Residential	97918	0	0
CNGOR	2020-11	Residential	97886	0	0
CNGOR	2020-11	INDUSTR	97814	0	0
CNGOR	2020-11	INDUSTR	97702	0	0
CNGOR	2020-11	INDUSTR	97818	0	0
CNGOR	2020-11	INDUSTR	97838	0	0
CNGOR	2020-11	INDUSTR	97741	0	0
CNGOR	2020-11	INDUSTR	97741	0	0
CNGOR	2020-11	INDUSTR	97862	0	0
CNGOR	2020-11	INDUSTR	97913	0	0
CNGOR	2020-11	INDUSTR	97914	0	0
CNGOR	2020-11	INDUSTR	97801	0	0
CNGOR	2020-11	INDUSTR	97754	0	0
CNGOR	2020-11	INDUSTR	97756	0	0
CNGOR	2020-11	INDUSTR	97707	0	0
CNGOR	2020-11	INDUSTR	97882	0	0
CNGOR	2020-11	INDUSTR	97918	0	0
CNGOR	2020-11	INDUSTR	97886	0	0
CNGOR	2020-11	LRG VOL	97702	0	0
CNGOR	2020-11	LRG VOL	97818	0	0
CNGOR	2020-11	LRG VOL	97914	0	0
CNGOR	2020-11	LRG VOL	97754	0	0
CNGOR	2020-11	LRG VOL	97756	0	0
CNGOR	2020-11	SM COMM	97813	0	0
CNGOR	2020-11	SM COMM	97814	0	0
CNGOR	2020-11	SM COMM	97702	0	0
CNGOR	2020-11	SM COMM	97818	0	0
CNGOR	2020-11	SM COMM	97731	0	0
CNGOR	2020-11	SM COMM	97733	0	0
CNGOR	2020-11	SM COMM	97737	0	0
CNGOR	2020-11	SM COMM	97838	0	0
CNGOR	2020-11	SM COMM	97907	0	0
CNGOR	2020-11	SM COMM	97844	0	0
CNGOR	2020-11	SM COMM	97739	0	0
CNGOR	2020-11	SM COMM	97741	0	0
CNGOR	2020-11	SM COMM	97741	0	0
CNGOR	2020-11	SM COMM	97862	0	0
CNGOR	2020-11	SM COMM	97801	0	0
CNGOR	2020-11	SM COMM	97913	0	0
CNGOR	2020-11	SM COMM	97914	0	0
CNGOR	2020-11	SM COMM	97801	0	0

CNGOR	2020-11	SM COMM	97868	0	0
CNGOR	2020-11	SM COMM	97753	0	0
CNGOR	2020-11	SM COMM	97754	0	0
CNGOR	2020-11	SM COMM	97756	0	0
CNGOR	2020-11	SM COMM	97875	0	0
CNGOR	2020-11	SM COMM	97707	0	0
CNGOR	2020-11	SM COMM	97882	0	0
CNGOR	2020-11	SM COMM	97918	0	0
CNGOR	2020-11	SM COMM	97886	0	0
CNGOR	2020-11	LRG VOL	97702	0	0
CNGOR	2020-11	LRG VOL	97838	0	0
CNGOR	2020-11	LRG VOL	97862	0	0
CNGOR	2020-11	LRG VOL	97914	0	0
CNGOR	2020-11	LRG VOL	97801	0	0
CNGOR	2020-11	LRG VOL	97754	0	0
CNGOR	2020-11	LRG VOL	97756	0	0
CNGOR	2020-11	LRG VOL	97844	0	0
CNGOR	2020-11	Interruptib	97741	0	0
CNGOR	2020-11	Interruptib	97914	0	0
CNGOR	2020-11	Interruptib	97801	0	0
CNGOR	2020-11	Interruptib	97882	0	0
CNGOR	2020-12	LRG VOL	97914	0	0
CNGOR	2020-12	LRG VOL	97801	0	0
CNGOR	2020-12	LRG VOL	97754	0	0
CNGOR	2020-12	LRG VOL	97756	0	0
CNGOR	2020-12	LRG VOL	97844	0	0
CNGOR	2020-12	Interruptib	97741	0	0
CNGOR	2020-12	Interruptib	97914	0	0
CNGOR	2020-12	Interruptib	97801	0	0
CNGOR	2020-12	Interruptib	97882	0	0

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

Sum of Overall Total	Column Labels					
Row Labels	2020-10-31	2020-11-30	2020-12-31	2020-12-31	2021-01-31	Grand Total
COMMERCIAL	7	9		11	33	60
RESIDENTIAL	59	87		110	97	353
Grand Total	66	96		121	130	413

DATE_RANGE_END	CIS_DIVISION	POSTAL	CUSTOMER_CLASS	TOTAL_TPA	TOTAL_PP
2020-10-31	CNGOR	97701	COMMERCIAL	0	1
2020-10-31	CNGOR	97701	RESIDENTIAL	1	3
2020-10-31	CNGOR	97702	RESIDENTIAL	1	4
2020-10-31	CNGOR	97703	COMMERCIAL	5	0
2020-10-31	CNGOR	97703	RESIDENTIAL	1	3
2020-10-31	CNGOR	97707	RESIDENTIAL	0	1
2020-10-31	CNGOR	97737	RESIDENTIAL	0	1
2020-10-31	CNGOR	97739	RESIDENTIAL	0	1
2020-10-31	CNGOR	97741	RESIDENTIAL	1	3
2020-10-31	CNGOR	97754	RESIDENTIAL	1	0
2020-10-31	CNGOR	97756	RESIDENTIAL	3	5
2020-10-31	CNGOR	97801	RESIDENTIAL	1	5
2020-10-31	CNGOR	97814	RESIDENTIAL	1	7
2020-10-31	CNGOR	97826	RESIDENTIAL	0	1
2020-10-31	CNGOR	97838	RESIDENTIAL	1	3
2020-10-31	CNGOR	97868	RESIDENTIAL	0	2
2020-10-31	CNGOR	97875	RESIDENTIAL	0	1
2020-10-31	CNGOR	97882	RESIDENTIAL	0	1
2020-10-31	CNGOR	97913	RESIDENTIAL	1	0
2020-10-31	CNGOR	97914	COMMERCIAL	1	0
2020-10-31	CNGOR	97914	RESIDENTIAL	1	4
2020-10-31	CNGOR	97918	RESIDENTIAL	0	1
2020-11-30	CNGOR	97701	RESIDENTIAL	6	2
2020-11-30	CNGOR	97702	RESIDENTIAL	3	7
2020-11-30	CNGOR	97703	COMMERCIAL	5	1
2020-11-30	CNGOR	97703	RESIDENTIAL	3	0
2020-11-30	CNGOR	97739	RESIDENTIAL	0	2
2020-11-30	CNGOR	97741	COMMERCIAL	0	1
2020-11-30	CNGOR	97741	RESIDENTIAL	2	3
2020-11-30	CNGOR	97754	RESIDENTIAL	2	5
2020-11-30	CNGOR	97756	COMMERCIAL	0	1
2020-11-30	CNGOR	97756	RESIDENTIAL	3	17
2020-11-30	CNGOR	97801	RESIDENTIAL	2	10
2020-11-30	CNGOR	97814	RESIDENTIAL	1	5
2020-11-30	CNGOR	97838	RESIDENTIAL	1	3
2020-11-30	CNGOR	97868	RESIDENTIAL	0	1
2020-11-30	CNGOR	97882	RESIDENTIAL	0	1
2020-11-30	CNGOR	97886	RESIDENTIAL	0	1
2020-11-30	CNGOR	97913	RESIDENTIAL	1	2
2020-11-30	CNGOR	97914	COMMERCIAL	1	0
2020-11-30	CNGOR	97914	RESIDENTIAL	2	2
12/31/2020	CNGOR	97701	RESIDENTIAL	5	6
12/31/2020	CNGOR	97702	RESIDENTIAL	3	13
12/31/2020	CNGOR	97703	COMMERCIAL	5	1
12/31/2020	CNGOR	97703	RESIDENTIAL	3	4
12/31/2020	CNGOR	97737	RESIDENTIAL	0	1

12/31/2020	CNGOR	97739	RESIDENTIAL	0	1
12/31/2020	CNGOR	97741	RESIDENTIAL	2	5
12/31/2020	CNGOR	97754	RESIDENTIAL	1	5
12/31/2020	CNGOR	97756	RESIDENTIAL	3	14
12/31/2020	CNGOR	97801	RESIDENTIAL	2	15
12/31/2020	CNGOR	97813	RESIDENTIAL	0	1
12/31/2020	CNGOR	97814	RESIDENTIAL	1	4
12/31/2020	CNGOR	97818	RESIDENTIAL	0	1
12/31/2020	CNGOR	97838	COMMERCIAL	0	1
12/31/2020	CNGOR	97838	RESIDENTIAL	1	4
12/31/2020	CNGOR	97868	RESIDENTIAL	0	2
12/31/2020	CNGOR	97882	RESIDENTIAL	0	2
12/31/2020	CNGOR	97913	COMMERCIAL	0	1
12/31/2020	CNGOR	97913	RESIDENTIAL	1	2
12/31/2020	CNGOR	97914	COMMERCIAL	1	1
12/31/2020	CNGOR	97914	RESIDENTIAL	2	6
12/31/2020	CNGOR	97918	COMMERCIAL	1	0
1/31/2021	CNGOR	97701	COMMERCIAL	0	2
1/31/2021	CNGOR	97701	RESIDENTIAL	3	5
1/31/2021	CNGOR	97702	COMMERCIAL	0	10
1/31/2021	CNGOR	97702	RESIDENTIAL	0	12
1/31/2021	CNGOR	97703	COMMERCIAL	5	2
1/31/2021	CNGOR	97703	RESIDENTIAL	3	3
1/31/2021	CNGOR	97733	RESIDENTIAL	0	1
1/31/2021	CNGOR	97739	RESIDENTIAL	0	1
1/31/2021	CNGOR	97741	RESIDENTIAL	2	4
1/31/2021	CNGOR	97754	COMMERCIAL	0	2
1/31/2021	CNGOR	97754	RESIDENTIAL	0	5
1/31/2021	CNGOR	97756	COMMERCIAL	0	1
1/31/2021	CNGOR	97756	RESIDENTIAL	3	8
1/31/2021	CNGOR	97801	COMMERCIAL	0	1
1/31/2021	CNGOR	97801	RESIDENTIAL	0	16
1/31/2021	CNGOR	97814	RESIDENTIAL	0	9
1/31/2021	CNGOR	97838	COMMERCIAL	0	2
1/31/2021	CNGOR	97838	RESIDENTIAL	2	5
1/31/2021	CNGOR	97868	RESIDENTIAL	0	2
1/31/2021	CNGOR	97882	RESIDENTIAL	0	2
1/31/2021	CNGOR	97913	COMMERCIAL	0	1
1/31/2021	CNGOR	97913	RESIDENTIAL	0	1
1/31/2021	CNGOR	97914	COMMERCIAL	1	5
1/31/2021	CNGOR	97914	RESIDENTIAL	1	8
1/31/2021	CNGOR	97918	COMMERCIAL	1	0
1/31/2021	CNGOR	97918	RESIDENTIAL	0	1

Overall Total	TOTAL_MEDICAL_ARR	RENEGOTIATED	MED_RENEGOTIATED
1	0	0	0
4	0	3	0
5	0	0	0
5	0	7	0
4	0	0	0
1	0	0	0
1	0	3	0
1	0	3	0
4	0	3	0
1	0	2	0
8	0	2	0
6	0	1	0
8	0	0	0
1	0	0	0
4	0	0	0
2	0	1	0
1	0	1	0
1	0	0	0
1	0	0	0
1	0	3	0
5	0	1	0
1	0	1	0
8	0	1	0
10	0	2	0
6	0	0	0
3	0	0	0
2	0	0	0
1	0	0	0
5	0	2	0
7	0	1	0
1	0	0	0
20	0	0	0
12	0	3	0
6	0	0	0
4	0	0	0
1	0	0	0
1	0	0	0
1	0	0	0
3	0	1	0
1	0	0	0
4	0	1	0
11	0	1	0
16	0	2	0
6	0	0	0
7	0	0	0
1	0	0	0

1	0	0	0
7	0	3	0
6	0	1	0
17	0	0	0
17	0	3	0
1	0	0	0
5	0	0	0
1	0	0	0
1	0	0	0
5	0	0	0
2	0	0	0
2	0	0	0
1	0	0	0
3	0	0	0
2	0	0	0
8	0	1	0
1	0	0	0
2	0	2	0
8	0	0	0
10	0	3	0
12	0	0	0
7	0	1	0
6	0	0	0
1	0	0	0
1	0	0	0
6	0	2	0
2	0	1	0
5	0	1	0
1	0	1	0
11	0	2	0
1	0	1	0
16	0	1	0
9	0	0	0
2	0	2	0
7	0	0	0
2	0	0	0
2	0	0	0
1	0	1	0
1	0	0	0
6	0	3	0
9	0	0	0
1	0	0	0
1	0	0	0

Sum of TOT_NEW_PP_TPA	Column Labels				
Row Labels	2020-10	2020-11	2020-12	2021-01	Grand Total
COMMERCIAL	5	3	12	44	64
97701		1		5	6
97702	2			16	18
97703			1	2	3
97741			1	2	3
97754		1		2	3
97756			5	3	8
97801			1	4	5
97838	2		1	3	6
97862				1	1
97913		1	1	1	3
97914	1		1	5	7
97918			1		1
RESIDENTIAL	72	133	169	210	584
97701	7	9		22	38
97702	11	10		36	57
97703	7	10	16	12	45
97707		8		1	9
97733				1	1
97737		3	2		5
97739		4	4	2	10
97741	3	6	10	6	25
97754	6	12	13	9	40
97756	8	13	44	25	90
97801	7	10	29	38	84
97813			1	2	3
97814	2	20	9	20	51
97818			1		1
97826		2			2
97838	5	8	13	12	38
97844		1			1
97868	4	3	2	3	12
97875	1	1	1		3
97882	1	2	6	3	12
97886	1		1	1	3
97907			1		1
97913	2	4	5	3	14
97914	6	5	10	11	32
97918	1	2	1	3	7
Grand Total	77	136	181	254	648

POSTAL	CUSTOMER	MONTH	NEW_TPA	TPA_BROKE	TPA_KEPT	NEW_PP	PP_BROKE	PP_KEPT
97701	RESIDENTIAL	2020-10	0	0	0	7	6	1
97702	COMMERC	2020-10	0	0	0	2	0	2
97702	RESIDENTIAL	2020-10	0	0	0	11	3	8
97703	RESIDENTIAL	2020-10	0	0	0	7	0	7
97741	RESIDENTIAL	2020-10	0	0	0	3	3	0
97754	RESIDENTIAL	2020-10	0	0	0	6	3	3
97756	RESIDENTIAL	2020-10	0	0	0	8	5	3
97801	RESIDENTIAL	2020-10	0	0	0	7	6	1
97814	RESIDENTIAL	2020-10	0	0	0	2	0	2
97838	COMMERC	2020-10	0	0	0	2	0	2
97838	RESIDENTIAL	2020-10	2	0	0	3	2	1
97868	RESIDENTIAL	2020-10	0	0	0	4	2	2
97875	RESIDENTIAL	2020-10	0	0	0	1	1	0
97882	RESIDENTIAL	2020-10	0	0	0	1	1	0
97886	RESIDENTIAL	2020-10	0	0	0	1	1	0
97913	RESIDENTIAL	2020-10	0	0	0	2	0	2
97914	COMMERC	2020-10	0	0	0	1	1	0
97914	RESIDENTIAL	2020-10	2	0	0	4	1	3
97918	RESIDENTIAL	2020-10	0	0	0	1	1	0
97701	COMMERC	2020-11	0	0	0	1	1	0
97701	RESIDENTIAL	2020-11	0	0	0	9	5	4
97702	RESIDENTIAL	2020-11	0	0	0	10	2	5
97703	RESIDENTIAL	2020-11	0	0	0	10	4	6
97707	RESIDENTIAL	2020-11	0	0	0	8	2	6
97737	RESIDENTIAL	2020-11	0	0	0	3	3	0
97739	RESIDENTIAL	2020-11	0	0	0	4	1	2
97741	RESIDENTIAL	2020-11	1	0	0	5	1	4
97754	COMMERC	2020-11	0	0	0	1	1	0
97754	RESIDENTIAL	2020-11	0	0	0	12	3	5
97756	RESIDENTIAL	2020-11	0	0	0	13	4	5
97801	RESIDENTIAL	2020-11	0	0	0	10	2	6
97814	RESIDENTIAL	2020-11	0	0	0	20	7	7
97826	RESIDENTIAL	2020-11	0	0	0	2	0	2
97838	RESIDENTIAL	2020-11	0	0	0	8	1	7
97844	RESIDENTIAL	2020-11	0	0	0	1	0	1
97868	RESIDENTIAL	2020-11	0	0	0	3	0	2
97875	RESIDENTIAL	2020-11	0	0	0	1	1	0
97882	RESIDENTIAL	2020-11	0	0	0	2	0	1
97913	COMMERC	2020-11	0	0	0	1	1	0
97913	RESIDENTIAL	2020-11	0	0	0	4	2	1
97914	RESIDENTIAL	2020-11	0	0	0	5	2	2
97918	RESIDENTIAL	2020-11	0	0	0	2	0	2
97703	COMMERC	2020-12	0	0	0	1	0	1
97703	RESIDENTIAL	2020-12	1	0	0	15	0	11
97737	RESIDENTIAL	2020-12	0	0	0	2	2	0
97739	RESIDENTIAL	2020-12	0	0	0	4	0	4

97741 COMMERC 2020-12	0	0	0	1	1	0
97741 RESIDENTI/ 2020-12	0	0	0	10	3	5
97754 RESIDENTI/ 2020-12	0	0	0	13	1	9
97756 COMMERC 2020-12	0	0	0	5	1	4
97756 RESIDENTI/ 2020-12	2	0	0	42	15	13
97801 COMMERC 2020-12	0	0	0	1	0	1
97801 RESIDENTI/ 2020-12	0	0	0	29	9	10
97813 RESIDENTI/ 2020-12	0	0	0	1	0	0
97814 RESIDENTI/ 2020-12	0	0	0	9	0	5
97818 RESIDENTI/ 2020-12	0	0	0	1	0	1
97838 COMMERC 2020-12	0	0	0	1	0	0
97838 RESIDENTI/ 2020-12	0	0	0	13	3	6
97868 RESIDENTI/ 2020-12	0	0	0	2	1	1
97875 RESIDENTI/ 2020-12	0	0	0	1	0	1
97882 RESIDENTI/ 2020-12	0	0	0	6	3	3
97886 RESIDENTI/ 2020-12	0	0	0	1	1	0
97907 RESIDENTI/ 2020-12	0	0	0	1	1	0
97913 COMMERC 2020-12	0	0	0	1	0	0
97913 RESIDENTI/ 2020-12	0	0	0	5	1	3
97914 COMMERC 2020-12	0	0	0	1	0	0
97914 RESIDENTI/ 2020-12	0	0	0	10	1	4
97918 COMMERC 2020-12	1	0	0	0	0	0
97918 RESIDENTI/ 2020-12	0	0	0	1	0	1
97701 COMMERC 2021-01	0	0	0	5	0	3
97701 RESIDENTI/ 2021-01	2	0	0	20	2	11
97702 COMMERC 2021-01	0	0	0	16	2	3
97702 RESIDENTI/ 2021-01	0	0	0	36	3	17
97703 COMMERC 2021-01	0	0	0	2	0	0
97703 RESIDENTI/ 2021-01	2	0	0	10	2	5
97707 RESIDENTI/ 2021-01	0	0	0	1	0	1
97733 RESIDENTI/ 2021-01	0	0	0	1	0	0
97739 RESIDENTI/ 2021-01	0	0	0	2	0	0
97741 COMMERC 2021-01	0	0	0	2	0	2
97741 RESIDENTI/ 2021-01	0	0	0	6	1	2
97754 COMMERC 2021-01	0	0	0	2	0	0
97754 RESIDENTI/ 2021-01	0	0	0	9	3	2
97756 COMMERC 2021-01	0	0	0	3	0	2
97756 RESIDENTI/ 2021-01	0	0	0	25	3	10
97801 COMMERC 2021-01	0	0	0	4	0	3
97801 RESIDENTI/ 2021-01	0	0	0	38	2	15
97813 RESIDENTI/ 2021-01	0	0	0	2	2	0
97814 RESIDENTI/ 2021-01	0	0	0	20	4	6
97838 COMMERC 2021-01	0	0	0	3	0	0
97838 RESIDENTI/ 2021-01	1	0	0	11	0	8
97862 COMMERC 2021-01	0	0	0	1	1	0
97868 RESIDENTI/ 2021-01	0	0	0	3	0	1
97882 RESIDENTI/ 2021-01	0	0	0	3	0	0

97886 RESIDENTI/ 2021-01	0	0	0	1	0	1
97913 COMMERC 2021-01	0	0	0	1	0	0
97913 RESIDENTI/ 2021-01	0	0	0	3	0	3
97914 COMMERC 2021-01	0	0	0	5	0	0
97914 RESIDENTI/ 2021-01	0	0	0	11	0	2
97918 RESIDENTI/ 2021-01	0	0	0	3	0	2

TOT_NEW_PP_TPA

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

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

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

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

dential and small commerical customers with arrerage balances

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

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

Total number of residential and small commercial customers with arrerage

Dec-20

Zip Code	Customer Class	Arrears 30 days	Nbr 30 days	Avg 30 days	Arrears 60 day	Nbr 60 day
97701	COMMERCIAL	\$ 3,389.03	58	\$ 58.43	\$ 1,413.06	47
97702	COMMERCIAL	\$ 14,288.19	60	\$ 238.14	\$ 5,159.17	38
97703	COMMERCIAL	\$ 1,660.22	26	\$ 63.85	\$ 625.84	16
97707	COMMERCIAL	\$ 880.55	10	\$ 88.06	\$ 162.79	3
97731	COMMERCIAL	\$ -	0		\$ -	0
97733	COMMERCIAL	\$ -	0		\$ -	0
97737	COMMERCIAL	\$ 374.21	2	\$ 187.11	\$ 258.34	2
97739	COMMERCIAL	\$ 621.62	8	\$ 77.70	\$ 108.94	3
97741	COMMERCIAL	\$ 731.57	16	\$ 45.72	\$ 399.45	12
97753	COMMERCIAL	\$ -	0		\$ -	0
97754	COMMERCIAL	\$ 4,301.43	38	\$ 113.20	\$ 674.27	20
97756	COMMERCIAL	\$ 2,679.26	53	\$ 50.55	\$ 1,075.47	39
97801	COMMERCIAL	\$ 2,051.88	35	\$ 58.63	\$ 1,146.01	23
97813	COMMERCIAL	\$ 54.81	1	\$ 54.81	\$ 10.89	1
97814	COMMERCIAL	\$ 7,312.64	26	\$ 281.26	\$ 1,348.50	12
97818	COMMERCIAL	\$ 5,052.16	4	\$ 1,263.04	\$ 20.23	1
97838	COMMERCIAL	\$ 3,090.76	34	\$ 90.90	\$ 630.70	20
97844	COMMERCIAL	\$ -	0		\$ -	0
97862	COMMERCIAL	\$ 41.16	3	\$ 13.72	\$ 37.06	3
97868	COMMERCIAL	\$ 226.38	3	\$ 75.46	\$ 64.37	3
97875	COMMERCIAL	\$ 20.98	2	\$ 10.49	\$ 10.49	1
97882	COMMERCIAL	\$ 68.32	1	\$ 68.32	\$ 54.96	1
97886	COMMERCIAL	\$ -	0		\$ -	0
97907	COMMERCIAL	\$ 28.74	1	\$ 28.74	\$ 0.01	1
97913	COMMERCIAL	\$ 716.25	6	\$ 119.38	\$ 154.96	5
97914	COMMERCIAL	\$ 2,414.25	34	\$ 71.01	\$ 268.32	19
97918	COMMERCIAL	\$ 1,196.71	12	\$ 99.73	\$ 277.64	8
99336	COMMERCIAL	\$ -	0		\$ -	0
97701	RESIDENTIAL	\$ 21,982.86	558	\$ 39.40	\$ 9,030.11	418
97702	RESIDENTIAL	\$ 49,568.03	746	\$ 66.45	\$ 16,470.65	451
97703	RESIDENTIAL	\$ 25,501.84	454	\$ 56.17	\$ 5,128.06	215
97707	RESIDENTIAL	\$ 6,941.97	92	\$ 75.46	\$ 1,351.23	33
97731	RESIDENTIAL	\$ 119.39	2	\$ 59.70	\$ 93.03	2
97733	RESIDENTIAL	\$ 463.26	10	\$ 46.33	\$ 121.01	5
97737	RESIDENTIAL	\$ 856.75	17	\$ 50.40	\$ 265.48	11
97739	RESIDENTIAL	\$ 1,559.89	28	\$ 55.71	\$ 329.33	8
97741	RESIDENTIAL	\$ 5,268.35	173	\$ 30.45	\$ 1,748.97	106
97753	RESIDENTIAL	\$ 707.74	11	\$ 64.34	\$ 95.20	3
97754	RESIDENTIAL	\$ 15,491.85	311	\$ 49.81	\$ 3,814.11	166
97756	RESIDENTIAL	\$ 18,489.06	538	\$ 34.37	\$ 7,028.13	370
97801	RESIDENTIAL	\$ 19,214.65	559	\$ 34.37	\$ 6,023.71	385
97813	RESIDENTIAL	\$ 1,259.80	35	\$ 35.99	\$ 422.20	25
97814	RESIDENTIAL	\$ 18,035.46	311	\$ 57.99	\$ 4,364.27	179
97818	RESIDENTIAL	\$ 1,270.99	42	\$ 30.26	\$ 442.80	25

97826	RESIDENTIAL	\$	-	0	\$	-	0	
97838	RESIDENTIAL	\$	13,498.87	377	\$	35.81	\$ 3,676.14	242
97844	RESIDENTIAL	\$	723.61	21	\$	34.46	\$ 175.86	14
97862	RESIDENTIAL	\$	458.52	22	\$	20.84	\$ 179.87	16
97868	RESIDENTIAL	\$	3,540.89	72	\$	49.18	\$ 623.36	39
97875	RESIDENTIAL	\$	1,581.03	39	\$	40.54	\$ 370.26	26
97882	RESIDENTIAL	\$	5,791.48	142	\$	40.79	\$ 1,497.58	91
97886	RESIDENTIAL	\$	2,385.76	21	\$	113.61	\$ 398.95	16
97907	RESIDENTIAL	\$	477.33	13	\$	36.72	\$ 208.11	13
97913	RESIDENTIAL	\$	6,143.57	141	\$	43.57	\$ 1,459.16	80
97914	RESIDENTIAL	\$	9,599.20	308	\$	31.17	\$ 2,930.70	204
97918	RESIDENTIAL	\$	2,668.68	51	\$	52.33	\$ 694.16	32
99336	RESIDENTIAL	\$	-	0	\$	-	-	0

e balances

Total number of residential and sn

Avg 60 day	Arrears 90 day	Nbr 90 day	Avg 90 days	Zip Code	Customer Class	Arrears 30	Nbr 30 day
\$ 30.07	\$ 11,098.32	37	\$ 299.95	97701	COMMERCIAL	12179.76	66
\$ 135.77	\$ 8,468.15	32	\$ 264.63	97702	COMMERCIAL	16958.35	86
\$ 39.12	\$ 2,169.73	13	\$ 166.90	97703	COMMERCIAL	6463.23	33
\$ 54.26	\$ 63.51	2	\$ 31.76	97707	COMMERCIAL	194.78	5
	\$ -	0		97731	COMMERCIAL	0.05	1
	\$ -	0		97733	COMMERCIAL	141.88	1
\$ 129.17	\$ -	0		97737	COMMERCIAL	63.97	1
\$ 36.31	\$ 421.78	3	\$ 140.59	97739	COMMERCIAL	1529	7
\$ 33.29	\$ 2,437.78	11	\$ 221.62	97741	COMMERCIAL	2025.31	21
	\$ -	0		97753	COMMERCIAL	0	0
\$ 33.71	\$ 4,351.89	12	\$ 362.66	97754	COMMERCIAL	10815.4	47
\$ 27.58	\$ 7,074.53	29	\$ 243.95	97756	COMMERCIAL	8965.61	47
\$ 49.83	\$ 5,962.18	18	\$ 331.23	97801	COMMERCIAL	4219.08	28
\$ 10.89	\$ 55.38	1	\$ 55.38	97813	COMMERCIAL	174.55	4
\$ 112.38	\$ 7,221.09	5	\$ 1,444.22	97814	COMMERCIAL	8872.92	20
\$ 20.23	\$ -	0		97818	COMMERCIAL	4976.28	3
\$ 31.54	\$ 4,369.50	15	\$ 291.30	97838	COMMERCIAL	8290.02	36
	\$ -	0		97844	COMMERCIAL	0	0
\$ 12.35	\$ 10.99	1	\$ 10.99	97862	COMMERCIAL	875.57	6
\$ 21.46	\$ 1,139.72	2	\$ 569.86	97868	COMMERCIAL	135.42	2
\$ 10.49	\$ 2,034.94	1	\$ 2,034.94	97875	COMMERCIAL	66.1	3
\$ 54.96	\$ -	0		97882	COMMERCIAL	369	6
	\$ -	0		97886	COMMERCIAL	0	0
\$ 0.01	\$ -	0		97907	COMMERCIAL	0	0
\$ 30.99	\$ 234.11	4	\$ 58.53	97913	COMMERCIAL	1758.51	9
\$ 14.12	\$ 6,772.80	19	\$ 356.46	97914	COMMERCIAL	4920.42	34
\$ 34.71	\$ 2,591.69	7	\$ 370.24	97918	COMMERCIAL	1700.71	11
	\$ -	0		99336	COMMERCIAL	0	0
\$ 21.60	\$ 39,894.68	310	\$ 128.69	97701	RESIDENTIAL	47116.88	602
\$ 36.52	\$ 43,381.39	286	\$ 151.68	97702	RESIDENTIAL	89080.24	831
\$ 23.85	\$ 20,768.76	143	\$ 145.24	97703	RESIDENTIAL	38893.58	488
\$ 40.95	\$ 3,301.22	20	\$ 165.06	97707	RESIDENTIAL	13790.17	110
\$ 46.52	\$ 96.36	2	\$ 48.18	97731	RESIDENTIAL	203.85	3
\$ 24.20	\$ 351.80	4	\$ 87.95	97733	RESIDENTIAL	1222.76	10
\$ 24.13	\$ 1,371.38	11	\$ 124.67	97737	RESIDENTIAL	1409.43	19
\$ 41.17	\$ 1,160.06	5	\$ 232.01	97739	RESIDENTIAL	3825.58	21
\$ 16.50	\$ 7,520.77	81	\$ 92.85	97741	RESIDENTIAL	9538.56	163
\$ 31.73	\$ 44.13	2	\$ 22.07	97753	RESIDENTIAL	1102.66	13
\$ 22.98	\$ 18,192.47	123	\$ 147.91	97754	RESIDENTIAL	21583.95	310
\$ 18.99	\$ 42,775.09	288	\$ 148.52	97756	RESIDENTIAL	34861.37	512
\$ 15.65	\$ 39,070.31	302	\$ 129.37	97801	RESIDENTIAL	34137.38	528
\$ 16.89	\$ 2,582.99	19	\$ 135.95	97813	RESIDENTIAL	1991.92	33
\$ 24.38	\$ 28,428.40	136	\$ 209.03	97814	RESIDENTIAL	25473.39	330
\$ 17.71	\$ 513.54	11	\$ 46.69	97818	RESIDENTIAL	1969.35	42

	\$	-		0
\$ 15.19	\$	23,194.19	178	\$ 130.30
\$ 12.56	\$	937.68	9	\$ 104.19
\$ 11.24	\$	859.31	11	\$ 78.12
\$ 15.98	\$	3,953.93	31	\$ 127.55
\$ 14.24	\$	1,633.24	22	\$ 74.24
\$ 16.46	\$	4,456.95	59	\$ 75.54
\$ 24.93	\$	2,688.43	13	\$ 206.80
\$ 16.01	\$	2,065.75	13	\$ 158.90
\$ 18.24	\$	8,538.28	58	\$ 147.21
\$ 14.37	\$	26,155.60	177	\$ 147.77
\$ 21.69	\$	2,190.65	23	\$ 95.25
	\$	-		0

97826 RESIDENTIAL	0	0
97838 RESIDENTIAL	25297.9	410
97844 RESIDENTIAL	1130.86	19
97862 RESIDENTIAL	943.32	24
97868 RESIDENTIAL	6255.15	86
97875 RESIDENTIAL	2422.17	40
97882 RESIDENTIAL	7378.54	124
97886 RESIDENTIAL	4296.15	21
97907 RESIDENTIAL	821.91	13
97913 RESIDENTIAL	8895.78	133
97914 RESIDENTIAL	20926.55	300
97918 RESIDENTIAL	4789.71	62
99336 RESIDENTIAL	0	0

nall commerical customers with arrerage balances

Jan-21

Avg 30 day	Arrears 60	Nbr 60 day	Avg 60 day	Arrears 90	Nbr 90 day	Avg 90 days
184.5418	1238.88	20	61.944	9462.89	28	337.9604
197.1901	3511.05	16	219.4406	9344.97	22	424.7714
195.8555	1094.41	12	91.20083	1302.77	11	118.4336
38.956	0	0		0	0	
0.05	0	0		0	0	
141.88	0	0		0	0	
63.97	0	0		0	0	
218.4286	189.01	2	94.505	68.54	1	68.54
96.44333	596.86	10	59.686	2757.67	9	306.4078
	0	0		0	0	
230.1149	1433.97	15	95.598	4229.54	13	325.3492
190.7577	1711.32	24	71.305	6750.85	23	293.5152
150.6814	960.9	19	50.57368	6206.2	14	443.3
43.6375	0	0		0	0	
443.646	1735.2	8	216.9	7158.78	5	1431.756
1658.76	0	0		0	0	
230.2783	856.62	9	95.18	1618.31	8	202.2888
	0	0		0	0	
145.9283	24.02	2	12.01	32.97	2	16.485
67.71	83.13	2	41.565	426.36	2	213.18
22.03333	20.98	2	10.49	2045.43	1	2045.43
61.5	68.32	1	68.32	54.96	1	54.96
	0	0		0	0	
	0	0		0	0	
195.39	0	0		0	0	
144.7182	1165.37	19	61.33526	5673.77	12	472.8142
154.61	621	6	103.5	1237.01	5	247.402
	0	0		0	0	
78.26724	11239.91	296	37.97267	40133.53	274	146.4727
107.1964	11444.65	179	63.93659	45973.39	253	181.713
79.69996	10831.69	208	52.07543	19351.67	132	146.6036
125.3652	2771.43	33	83.98273	2856.55	22	129.8432
67.95	119.39	2	59.695	189.39	2	94.695
122.276	219.23	5	43.846	295.54	2	147.77
74.18053	447.11	9	49.67889	1049.28	7	149.8971
182.1705	652.65	9	72.51667	1072.77	3	357.59
58.51877	2996.06	106	28.26472	7694.53	73	105.4045
84.82	423.34	4	105.835	139.33	3	46.44333
69.62565	7410.76	155	47.81135	18064.73	115	157.0846
68.08861	10825.89	310	34.92223	40869.16	257	159.024
64.65413	10605.92	329	32.23684	35108.72	268	131.0027
60.36121	681.38	24	28.39083	2583.85	19	135.9921
77.19209	9655.56	164	58.87537	26755.93	125	214.0474
46.88929	605.79	26	23.29962	698.84	17	41.10824

	0	0		0	0	
61.7022	8142.19	218	37.3495	19727.56	164	120.29
59.51895	323.6	8	40.45	931.79	6	155.2983
39.305	183.59	12	15.29917	836.61	10	83.661
72.7343	2028.06	36	56.335	3113.23	22	141.5105
60.55425	944.91	26	36.34269	1347.45	19	70.91842
59.50435	2459.84	63	39.04508	4067.53	47	86.54319
204.5786	2027.06	12	168.9217	2391.58	8	298.9475
63.22385	256.05	7	36.57857	1968.92	9	218.7689
66.88556	3060.08	68	45.00118	8430.35	46	183.2685
69.75517	5618.61	176	31.92392	25048.54	146	171.5653
77.25339	1598	31	51.54839	2323.35	23	101.0152
	0	0		0	0	

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

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

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

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

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

		10/31/2020 Reconnect					
Zip Code	Customer Class	Total	24-Hour	48-Hour	>7 day	<7 day	Total
97914	Commerical	0	0	0	0	0	0

01/31/2021 Reconnect

Total	24-Hour	48-Hour	>7 day	<7 day
1	1			

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

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

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

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

meet;
arrangements;

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

even-day reconnect, and more than