COMPANY NAME: NW Natural

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? $\square$ No $\square$ 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: $\square$ RE (Electric) $\square$ RG (Gas) $\square$ RW (Water) $\square$ RT (Telecommunications) RO (Other, for example, industry safety information)

Did you previously file a similar report? $\square$ No $\quad \square$ Yes, report docket number: RG 94
Report is required by: $\square$ OAR
Statute
Order 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? $\square$ $\square$ Yes, docket number: 2114

List Key Words for this report. We use these to improve search results.
Report of Energy Utilities Reporting, COVID-19, Attachment A
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.

November 19, 2021

## VIA ELECTRONIC FILING

Public Utility Commission of Oregon
Attn: Filing Center
201 High Street SE, Suite 100
Post Office Box 1088
Salem, Oregon 97308-1088

## Re: RG 94 / UM 2114—NW Natural's October 2021 Report of Energy Utilities Reporting Items

As required by Order No. 20-401 issued in UM 2114, enclosed for filing is Northwest Natural Gas Company's, dba NW Natural (NW Natural or Company), compliance report providing the monthly data specified in Attachment A of the approved stipulated agreement. The data provided includes detail for the month of October 2021 by zip code; due to the extensive volume, Zip+4 data is available upon request.

Please address correspondence on this matter to me at natasha.siores@nwnatural.com or (503) 610.7074 with copies to the following:

eFiling<br>Rates \& Regulatory Affairs<br>NW Natural<br>250 SW Taylor Street<br>Portland, Oregon 97204<br>Phone: (503) 610.7330<br>Fax: (503) 220.2579<br>eFiling@nwnatural.com

Sincerely,
/s/ Natasha Siores
Natasha Siores
Manager, Rates \& Regulatory Affairs
Enclosure

NW Natural
RG 94 / UM 2114 Monthly Reporting
For the month of October 2021

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count $\mathbf{- 1 0 / 2 0 2 1}$ |
| :--- | :--- | ---: |
| 97002 | Commercial | 257 |
| 97002 | Industrial | 5 |
| 97002 | Residential | 780 |
| 97003 | Commercial | 305 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 6858 |
| 97004 | Commercial | 2 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 232 |
| 97005 | Commercial | 1217 |
| 97005 | Industrial | 7 |
| 97005 | Residential | 4301 |
| 97006 | Commercial | 603 |
| 97006 | Industrial | 2 |
| 97006 | Residential | 9294 |
| 97007 | Commercial | 269 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 13736 |
| 97008 | Commercial | 611 |
| 97008 | Industrial | 1 |
| 97008 | Residential | 6326 |
| 97009 | Commercial | 147 |
| 97009 | Industrial | 2 |
| 97009 | Residential | 1072 |
| 97013 | Commercial | 446 |
| 97013 | Industrial | 10 |
| 97013 | Residential | 3673 |
| 97015 | Commercial | 1096 |
| 97015 | Industrial | 24 |
| 97015 | Residential | 4713 |
| 97016 | Commercial | 73 |
| 97016 | Industrial | 5 |
| 97016 | Residential | 111 |
| 97018 | Commercial | 12 |
| 97018 | Industrial | 0 |
| 97018 | Residential | 649 |
| 97019 | Commercial | 0 |
| 97019 | Industrial | 0 |
| 97019 | Residential | Commercial |
| 97020 | Industrial | 23 |
| 97020 | Residential | 2 |
| 97020 |  | 160 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count - 10/2021 |
| :---: | :---: | :---: |
| 97022 | Commercial | 0 |
| 97022 | Industrial | 0 |
| 97022 | Residential | 0 |
| 97023 | Commercial | 0 |
| 97023 | Industrial | 0 |
| 97023 | Residential | 0 |
| 97024 | Commercial | 148 |
| 97024 | Industrial | 1 |
| 97024 | Residential | 2000 |
| 97026 | Commercial | 43 |
| 97026 | Industrial | 1 |
| 97026 | Residential | 364 |
| 97027 | Commercial | 191 |
| 97027 | Industrial | 0 |
| 97027 | Residential | 2944 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 1029 |
| 97030 | Industrial | 5 |
| 97030 | Residential | 6447 |
| 97031 | Commercial | 636 |
| 97031 | Industrial | 12 |
| 97031 | Residential | 3637 |
| 97032 | Commercial | 132 |
| 97032 | Industrial | 4 |
| 97032 | Residential | 886 |
| 97034 | Commercial | 289 |
| 97034 | Industrial | 1 |
| 97034 | Residential | 6743 |
| 97035 | Commercial | 571 |
| 97035 | Industrial | 1 |
| 97035 | Residential | 7218 |
| 97036 | Commercial | 17 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 1 |
| 97038 | Commercial | 224 |
| 97038 | Industrial | 5 |
| 97038 | Residential | 2159 |
| 97041 | Commercial | 0 |
| 97041 | Industrial | 0 |
| 97041 | Residential | 0 |
| 97042 | Commercial | 20 |
| 97042 | Industrial | 0 |
| 97042 | Residential | 119 |
| 97044 | Commercial | 0 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count-10/2021 |
| :---: | :---: | :---: |
| 97044 | Industrial | 0 |
| 97044 | Residential | 0 |
| 97045 | Commercial | 920 |
| 97045 | Industrial | 3 |
| 97045 | Residential | 11367 |
| 97048 | Commercial | 52 |
| 97048 | Industrial | 1 |
| 97048 | Residential | 383 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 341 |
| 97051 | Industrial | 3 |
| 97051 | Residential | 3264 |
| 97053 | Commercial | 21 |
| 97053 | Industrial | 0 |
| 97053 | Residential | 622 |
| 97054 | Commercial | 3 |
| 97054 | Industrial | 0 |
| 97054 | Residential | 18 |
| 97055 | Commercial | 340 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 3465 |
| 97056 | Commercial | 193 |
| 97056 | Industrial | 2 |
| 97056 | Residential | 2413 |
| 97058 | Commercial | 502 |
| 97058 | Industrial | 5 |
| 97058 | Residential | 1624 |
| 97060 | Commercial | 465 |
| 97060 | Industrial | 11 |
| 97060 | Residential | 4786 |
| 97062 | Commercial | 955 |
| 97062 | Industrial | 30 |
| 97062 | Residential | 6104 |
| 97064 | Commercial | 58 |
| 97064 | Industrial | 0 |
| 97064 | Residential | 704 |
| 97067 | Commercial | 0 |
| 97067 | Industrial | 0 |
| 97067 | Residential | 0 |
| 97068 | Commercial | 356 |
| 97068 | Industrial | 0 |
| 97068 | Residential | 9378 |
| 97070 | Commercial | 810 |
| 97070 | Industrial | 6 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count - 10/2021 |
| :---: | :---: | :---: |
| 97070 | Residential | 6217 |
| 97071 | Commercial | 696 |
| 97071 | Industrial | 14 |
| 97071 | Residential | 5242 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 171 |
| 97078 | Industrial | 3 |
| 97078 | Residential | 5868 |
| 97079 | Commercial | 1 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 250 |
| 97080 | Industrial | 2 |
| 97080 | Residential | 10956 |
| 97086 | Commercial | 438 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 8860 |
| 97089 | Commercial | 107 |
| 97089 | Industrial | 1 |
| 97089 | Residential | 3381 |
| 97101 | Commercial | 50 |
| 97101 | Industrial | 1 |
| 97101 | Residential | 305 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 618 |
| 97103 | Industrial | 8 |
| 97103 | Residential | 4021 |
| 97106 | Commercial | 35 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 454 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |
| 97109 | Residential | 0 |
| 97110 | Commercial | 160 |
| 97110 | Industrial | 0 |
| 97110 | Residential | 1360 |
| 97111 | Commercial | 5 |
| 97111 | Industrial | 0 |
| 97111 | Residential | 23 |
| 97113 | Commercial | 229 |
| 97113 | Industrial | 3 |
| 97113 | Residential | 2473 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count - 10/2021 |
| :---: | :---: | :---: |
| 97114 | Commercial | 1 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 17 |
| 97115 | Commercial | 62 |
| 97115 | Industrial | 1 |
| 97115 | Residential | 952 |
| 97116 | Commercial | 424 |
| 97116 | Industrial | 10 |
| 97116 | Residential | 3491 |
| 97117 | Commercial | 0 |
| 97117 | Industrial | 0 |
| 97117 | Residential | 0 |
| 97121 | Commercial | 15 |
| 97121 | Industrial | 1 |
| 97121 | Residential | 425 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 0 |
| 97123 | Commercial | 1074 |
| 97123 | Industrial | 6 |
| 97123 | Residential | 11432 |
| 97124 | Commercial | 1379 |
| 97124 | Industrial | 30 |
| 97124 | Residential | 10763 |
| 97127 | Commercial | 27 |
| 97127 | Industrial | 1 |
| 97127 | Residential | 793 |
| 97128 | Commercial | 579 |
| 97128 | Industrial | 12 |
| 97128 | Residential | 3269 |
| 97132 | Commercial | 624 |
| 97132 | Industrial | 7 |
| 97132 | Residential | 5528 |
| 97133 | Commercial | 82 |
| 97133 | Industrial | 4 |
| 97133 | Residential | 1138 |
| 97137 | Commercial | 0 |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 602 |
| 97138 | Industrial | 3 |
| 97138 | Residential | 4287 |
| 97140 | Commercial | 436 |
| 97140 | Industrial | 6 |
| 97140 | Residential | 6606 |
| 97145 | Commercial | 0 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count - 10/2021 |
| :---: | :---: | :---: |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |
| 97146 | Commercial | 297 |
| 97146 | Industrial | 2 |
| 97146 | Residential | 2147 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 349 |
| 97201 | Industrial | 0 |
| 97201 | Residential | 2367 |
| 97202 | Commercial | 1228 |
| 97202 | Industrial | 13 |
| 97202 | Residential | 11508 |
| 97203 | Commercial | 530 |
| 97203 | Industrial | 24 |
| 97203 | Residential | 7461 |
| 97204 | Commercial | 225 |
| 97204 | Industrial | 1 |
| 97204 | Residential | 127 |
| 97205 | Commercial | 376 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 1284 |
| 97206 | Commercial | 719 |
| 97206 | Industrial | 9 |
| 97206 | Residential | 13765 |
| 97208 | Commercial | 1 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 957 |
| 97209 | Industrial | 3 |
| 97209 | Residential | 2433 |
| 97210 | Commercial | 960 |
| 97210 | Industrial | 37 |
| 97210 | Residential | 4223 |
| 97211 | Commercial | 832 |
| 97211 | Industrial | 14 |
| 97211 | Residential | 10412 |
| 97212 | Commercial | 419 |
| 97212 | Industrial | 3 |
| 97212 | Residential | 8479 |
| 97213 | Commercial | 585 |
| 97213 | Industrial | 4 |
| 97213 | Residential | 9799 |
| 97214 | Commercial | 1624 |
| 97214 | Industrial | 9 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count-10/2021 |
| :---: | :---: | :---: |
| 97214 | Residential | 8271 |
| 97215 | Commercial | 289 |
| 97215 | Industrial | 1 |
| 97215 | Residential | 5719 |
| 97216 | Commercial | 360 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 3421 |
| 97217 | Commercial | 1057 |
| 97217 | Industrial | 20 |
| 97217 | Residential | 10469 |
| 97218 | Commercial | 420 |
| 97218 | Industrial | 9 |
| 97218 | Residential | 3602 |
| 97219 | Commercial | 502 |
| 97219 | Industrial | 0 |
| 97219 | Residential | 12424 |
| 97220 | Commercial | 1047 |
| 97220 | Industrial | 11 |
| 97220 | Residential | 6674 |
| 97221 | Commercial | 101 |
| 97221 | Industrial | 1 |
| 97221 | Residential | 3927 |
| 97222 | Commercial | 862 |
| 97222 | Industrial | 9 |
| 97222 | Residential | 8042 |
| 97223 | Commercial | 1164 |
| 97223 | Industrial | 3 |
| 97223 | Residential | 12861 |
| 97224 | Commercial | 830 |
| 97224 | Industrial | 5 |
| 97224 | Residential | 10579 |
| 97225 | Commercial | 411 |
| 97225 | Industrial | 1 |
| 97225 | Residential | 7265 |
| 97227 | Commercial | 405 |
| 97227 | Industrial | 9 |
| 97227 | Residential | 1620 |
| 97229 | Commercial | 543 |
| 97229 | Industrial | 1 |
| 97229 | Residential | 20941 |
| 97230 | Commercial | 1091 |
| 97230 | Industrial | 18 |
| 97230 | Residential | 9369 |
| 97231 | Commercial | 35 |
| 97231 | Industrial | 5 |
| 97231 | Residential | 774 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count - 10/2021 |
| :---: | :---: | :---: |
| 97232 | Commercial | 889 |
| 97232 | Industrial | 6 |
| 97232 | Residential | 2912 |
| 97233 | Commercial | 432 |
| 97233 | Industrial | 1 |
| 97233 | Residential | 6188 |
| 97236 | Commercial | 351 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 7141 |
| 97238 | Commercial | 1 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 355 |
| 97239 | Industrial | 3 |
| 97239 | Residential | 3948 |
| 97250 | Commercial | 10 |
| 97250 | Industrial | 0 |
| 97250 | Residential | 1 |
| 97251 | Commercial | 11 |
| 97251 | Industrial | 0 |
| 97251 | Residential | 0 |
| 97252 | Commercial | 1 |
| 97252 | Industrial | 0 |
| 97252 | Residential | 0 |
| 97253 | Commercial | 1 |
| 97253 | Industrial | 0 |
| 97253 | Residential | 0 |
| 97266 | Commercial | 560 |
| 97266 | Industrial | 3 |
| 97266 | Residential | 7225 |
| 97267 | Commercial | 440 |
| 97267 | Industrial | 1 |
| 97267 | Residential | 8706 |
| 97268 | Commercial | 0 |
| 97268 | Industrial | 0 |
| 97268 | Residential | 0 |
| 9730 | Commercial | 0 |
| 9730 | Industrial | 0 |
| 9730 | Residential | 0 |
| 97301 | Commercial | 1852 |
| 97301 | Industrial | 16 |
| 97301 | Residential | 8450 |
| 97302 | Commercial | 1313 |
| 97302 | Industrial | 11 |
| 97302 | Residential | 10174 |
| 97303 | Commercial | 599 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count-10/2021 |
| :---: | :---: | :---: |
| 97303 | Industrial | 6 |
| 97303 | Residential | 8962 |
| 97304 | Commercial | 253 |
| 97304 | Industrial | 4 |
| 97304 | Residential | 7263 |
| 97305 | Commercial | 521 |
| 97305 | Industrial | 14 |
| 97305 | Residential | 6827 |
| 97306 | Commercial | 211 |
| 97306 | Industrial | 0 |
| 97306 | Residential | 8585 |
| 97310 | Commercial | 33 |
| 97310 | Industrial | 0 |
| 97310 | Residential | 1 |
| 97311 | Commercial | 1 |
| 97311 | Industrial | 0 |
| 97311 | Residential | 0 |
| 97312 | Commercial | 1 |
| 97312 | Industrial | 0 |
| 97312 | Residential | 0 |
| 97314 | Commercial | 2 |
| 97314 | Industrial | 0 |
| 97314 | Residential | 0 |
| 97317 | Commercial | 231 |
| 97317 | Industrial | 4 |
| 97317 | Residential | 3835 |
| 97321 | Commercial | 775 |
| 97321 | Industrial | 8 |
| 97321 | Residential | 8624 |
| 97322 | Commercial | 625 |
| 97322 | Industrial | 14 |
| 97322 | Residential | 7348 |
| 97325 | Commercial | 54 |
| 97325 | Industrial | 2 |
| 97325 | Residential | 804 |
| 97327 | Commercial | 65 |
| 97327 | Industrial | 3 |
| 97327 | Residential | 492 |
| 97330 | Commercial | 1015 |
| 97330 | Industrial | 8 |
| 97330 | Residential | 9191 |
| 97331 | Commercial | 65 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 570 |
| 97333 | Industrial | 7 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count - 10/2021 |
| :---: | :---: | :---: |
| 97333 | Residential | 4389 |
| 97338 | Commercial | 352 |
| 97338 | Industrial | 6 |
| 97338 | Residential | 4446 |
| 97341 | Commercial | 113 |
| 97341 | Industrial | 0 |
| 97341 | Residential | 1333 |
| 97345 | Commercial | 6 |
| 97345 | Industrial | 0 |
| 97345 | Residential | 12 |
| 97346 | Commercial | 0 |
| 97346 | Industrial | 0 |
| 97346 | Residential | 0 |
| 97347 | Commercial | 34 |
| 97347 | Industrial | 0 |
| 97347 | Residential | 218 |
| 97348 | Commercial | 35 |
| 97348 | Industrial | 4 |
| 97348 | Residential | 217 |
| 97351 | Commercial | 170 |
| 97351 | Industrial | 6 |
| 97351 | Residential | 1766 |
| 97352 | Commercial | 56 |
| 97352 | Industrial | 2 |
| 97352 | Residential | 764 |
| 97355 | Commercial | 511 |
| 97355 | Industrial | 6 |
| 97355 | Residential | 5079 |
| 97358 | Commercial | 36 |
| 97358 | Industrial | 2 |
| 97358 | Residential | 396 |
| 97360 | Commercial | 30 |
| 97360 | Industrial | 1 |
| 97360 | Residential | 499 |
| 97361 | Commercial | 108 |
| 97361 | Industrial | 0 |
| 97361 | Residential | 1290 |
| 97362 | Commercial | 114 |
| 97362 | Industrial | 5 |
| 97362 | Residential | 723 |
| 97364 | Commercial | 2 |
| 97364 | Industrial | 0 |
| 97364 | Residential | 229 |
| 97365 | Commercial | 398 |
| 97365 | Industrial | 9 |
| 97365 | Residential | 1642 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count - 10/2021 |
| :---: | :---: | :---: |
| 97366 | Commercial | 18 |
| 97366 | Industrial | 1 |
| 97366 | Residential | 179 |
| 97367 | Commercial | 512 |
| 97367 | Industrial | 4 |
| 97367 | Residential | 4560 |
| 97368 | Commercial | 40 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 620 |
| 97369 | Commercial | 1 |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 150 |
| 97370 | Industrial | 4 |
| 97370 | Residential | 1243 |
| 97371 | Commercial | 30 |
| 97371 | Industrial | 0 |
| 97371 | Residential | 44 |
| 97372 | Commercial | 1 |
| 97372 | Industrial | 0 |
| 97372 | Residential | 9 |
| 97373 | Commercial | 1 |
| 97373 | Industrial | 0 |
| 97373 | Residential | 0 |
| 97374 | Commercial | 38 |
| 97374 | Industrial | 0 |
| 97374 | Residential | 302 |
| 97375 | Commercial | 0 |
| 97375 | Industrial | 0 |
| 97375 | Residential | 0 |
| 97377 | Commercial | 13 |
| 97377 | Industrial | 0 |
| 97377 | Residential | 55 |
| 97378 | Commercial | 86 |
| 97378 | Industrial | 2 |
| 97378 | Residential | 804 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 27 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 150 |
| 97381 | Commercial | 269 |
| 97381 | Industrial | 5 |
| 97381 | Residential | 2904 |
| 97383 | Commercial | 235 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count - 10/2021 |
| :---: | :---: | :---: |
| 97383 | Industrial | 6 |
| 97383 | Residential | 1744 |
| 97384 | Commercial | 7 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 29 |
| 97385 | Commercial | 60 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 854 |
| 97386 | Commercial | 202 |
| 97386 | Industrial | 3 |
| 97386 | Residential | 2151 |
| 97388 | Commercial | 73 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 855 |
| 97389 | Commercial | 81 |
| 97389 | Industrial | 4 |
| 97389 | Residential | 314 |
| 97391 | Commercial | 52 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 283 |
| 97392 | Commercial | 63 |
| 97392 | Industrial | 1 |
| 97392 | Residential | 968 |
| 97396 | Commercial | 39 |
| 97396 | Industrial | 2 |
| 97396 | Residential | 411 |
| 97401 | Commercial | 1148 |
| 97401 | Industrial | 2 |
| 97401 | Residential | 5550 |
| 97402 | Commercial | 1603 |
| 97402 | Industrial | 51 |
| 97402 | Residential | 4574 |
| 97403 | Commercial | 215 |
| 97403 | Industrial | 5 |
| 97403 | Residential | 1513 |
| 97404 | Commercial | 264 |
| 97404 | Industrial | 2 |
| 97404 | Residential | 6273 |
| 97405 | Commercial | 264 |
| 97405 | Industrial | 1 |
| 97405 | Residential | 6937 |
| 97408 | Commercial | 259 |
| 97408 | Industrial | 5 |
| 97408 | Residential | 2925 |
| 97411 | Commercial | 0 |
| 97411 | Industrial | 0 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count - 10/2021 |
| :---: | :---: | :---: |
| 97411 | Residential | 0 |
| 97419 | Commercial | 0 |
| 97419 | Industrial | 0 |
| 97419 | Residential | 0 |
| 97420 | Commercial | 236 |
| 97420 | Industrial | 6 |
| 97420 | Residential | 802 |
| 97423 | Commercial | 48 |
| 97423 | Industrial | 2 |
| 97423 | Residential | 214 |
| 97424 | Commercial | 308 |
| 97424 | Industrial | 4 |
| 97424 | Residential | 2317 |
| 97426 | Commercial | 112 |
| 97426 | Industrial | 1 |
| 97426 | Residential | 1274 |
| 97435 | Commercial | 0 |
| 97435 | Industrial | 0 |
| 97435 | Residential | 0 |
| 97438 | Commercial | 8 |
| 97438 | Industrial | 2 |
| 97438 | Residential | 7 |
| 97439 | Commercial | 0 |
| 97439 | Industrial | 0 |
| 97439 | Residential | 0 |
| 97446 | Commercial | 64 |
| 97446 | Industrial | 10 |
| 97446 | Residential | 575 |
| 97448 | Commercial | 216 |
| 97448 | Industrial | 9 |
| 97448 | Residential | 1403 |
| 97452 | Commercial | 0 |
| 97452 | Industrial | 0 |
| 97452 | Residential | 0 |
| 97455 | Commercial | 20 |
| 97455 | Industrial | 0 |
| 97455 | Residential | 135 |
| 97458 | Commercial | 51 |
| 97458 | Industrial | 2 |
| 97458 | Residential | 132 |
| 97459 | Commercial | 116 |
| 97459 | Industrial | 0 |
| 97459 | Residential | 571 |
| 97461 | Commercial | 0 |
| 97461 | Industrial | 0 |
| 97461 | Residential | 0 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count - 10/2021 |
| :--- | :--- | ---: |
| 97463 | Commercial | 0 |
| 97463 | Industrial | 0 |
| 97463 | Residential | 0 |
| 97475 | Commercial | 1 |
| 97475 | Industrial | 0 |
| 97475 | Residential | 0 |
| 97477 | Commercial | 758 |
| 97477 | Industrial | 12 |
| 97477 | Residential | 2928 |
| 97478 | Commercial | 331 |
| 97478 | Industrial | 5 |
| 97478 | Residential | 2359 |
| 97487 | Commercial | 0 |
| 97487 | Industrial | 0 |
| 97487 | Residential | 0 |
| 97488 | Commercial | 0 |
| 97488 | Industrial | 0 |
| 97488 | Residential | 0 |
| 97672 | Commercial | 0 |
| 97672 | Industrial | 0 |
| 97672 | Retal | 0 |
| 98602 | Residential | 0 |
| 98602 | Commercial | Industrial |

## Requirement:

b. The number of customers, by customer class, assessed late payment fees or charges during the period

## Response:

| ZIP | CLASS | LATEC_2110 |
| :---: | :---: | :---: |
| 97002 | Commercial | 10 |
| 97002 | Industrial | 0 |
| 97002 | Residential | 0 |
| 97003 | Commercial | 20 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 0 |
| 97004 | Commercial | 0 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 0 |
| 97005 | Commercial | 48 |
| 97005 | Industrial | 0 |
| 97005 | Residential | 0 |
| 97006 | Commercial | 25 |
| 97006 | Industrial | 0 |
| 97006 | Residential | 0 |
| 97007 | Commercial | 18 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 0 |
| 97008 | Commercial | 16 |
| 97008 | Industrial | 1 |
| 97008 | Residential | 0 |
| 97009 | Commercial | 9 |
| 97009 | Industrial | 0 |
| 97009 | Residential | 0 |
| 97013 | Commercial | 15 |
| 97013 | Industrial | 0 |
| 97013 | Residential | 0 |
| 97015 | Commercial | 31 |
| 97015 | Industrial | 5 |
| 97015 | Residential | 0 |
| 97016 | Commercial | 6 |
| 97016 | Industrial | 2 |
| 97016 | Residential | 0 |
| 97018 | Commercial | 0 |
| 97018 | Industrial | 1 |
| 97018 | Residential | 0 |
| 97019 | Commercial | 0 |
| 97019 | Industrial | 0 |
| 97019 | Residential | 0 |
| 97020 | Commercial | 1 |
| 97020 | Industrial | 1 |
| 97020 | Residential | 0 |
| 97022 | Commercial | 0 |

## Requirement:

b. The number of customers, by customer class, assessed late payment fees or charges during the period

## Response:

| ZIP | CLASS | LATEC_2110 |
| :---: | :---: | :---: |
| 97022 | Industrial | 0 |
| 97022 | Residential | 0 |
| 97023 | Commercial | 0 |
| 97023 | Industrial | 0 |
| 97023 | Residential | 0 |
| 97024 | Commercial | 6 |
| 97024 | Industrial | 0 |
| 97024 | Residential | 0 |
| 97026 | Commercial | 0 |
| 97026 | Industrial | 0 |
| 97026 | Residential | 0 |
| 97027 | Commercial | 9 |
| 97027 | Industrial | 0 |
| 97027 | Residential | 0 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 58 |
| 97030 | Industrial | 0 |
| 97030 | Residential | 0 |
| 97031 | Commercial | 34 |
| 97031 | Industrial | 3 |
| 97031 | Residential | 0 |
| 97032 | Commercial | 3 |
| 97032 | Industrial | 0 |
| 97032 | Residential | 0 |
| 97034 | Commercial | 27 |
| 97034 | Industrial | 0 |
| 97034 | Residential | 0 |
| 97035 | Commercial | 38 |
| 97035 | Industrial | 0 |
| 97035 | Residential | 0 |
| 97036 | Commercial | 3 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 0 |
| 97038 | Commercial | 8 |
| 97038 | Industrial | 0 |
| 97038 | Residential | 0 |
| 97041 | Commercial | 0 |
| 97041 | Industrial | 0 |
| 97041 | Residential | 0 |
| 97042 | Commercial | 0 |
| 97042 | Industrial | 0 |
| 97042 | Residential | 0 |
| 97044 | Commercial | 0 |
| 97044 | Industrial | 0 |
| 97044 | Residential | 0 |

## Requirement:

b. The number of customers, by customer class, assessed late payment fees or charges during the period

## Response:

| ZIP | CLASS | LATEC_2110 |
| :---: | :---: | :---: |
| 97045 | Commercial | 69 |
| 97045 | Industrial | 0 |
| 97045 | Residential | 0 |
| 97048 | Commercial | 5 |
| 97048 | Industrial | 0 |
| 97048 | Residential | 0 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 7 |
| 97051 | Industrial | 0 |
| 97051 | Residential | 0 |
| 97053 | Commercial | 1 |
| 97053 | Industrial | 0 |
| 97053 | Residential | 0 |
| 97054 | Commercial | 0 |
| 97054 | Industrial | 0 |
| 97054 | Residential | 0 |
| 97055 | Commercial | 18 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 0 |
| 97056 | Commercial | 6 |
| 97056 | Industrial | 0 |
| 97056 | Residential | 0 |
| 97058 | Commercial | 22 |
| 97058 | Industrial | 1 |
| 97058 | Residential | 0 |
| 97060 | Commercial | 28 |
| 97060 | Industrial | 2 |
| 97060 | Residential | 0 |
| 97062 | Commercial | 54 |
| 97062 | Industrial | 3 |
| 97062 | Residential | 0 |
| 97064 | Commercial | 0 |
| 97064 | Industrial | 0 |
| 97064 | Residential | 0 |
| 97067 | Commercial | 0 |
| 97067 | Industrial | 0 |
| 97067 | Residential | 0 |
| 97068 | Commercial | 25 |
| 97068 | Industrial | 0 |
| 97068 | Residential | 0 |
| 97070 | Commercial | 34 |
| 97070 | Industrial | 2 |
| 97070 | Residential | 0 |
| 97071 | Commercial | 33 |
| 97071 | Industrial | 0 |

## Requirement:

b. The number of customers, by customer class, assessed late payment fees or charges during the period

## Response:

| ZIP | CLASS | LATEC_2110 |
| :---: | :---: | :---: |
| 97071 | Residential | 0 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 4 |
| 97078 | Industrial | 0 |
| 97078 | Residential | 0 |
| 97079 | Commercial | 0 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 11 |
| 97080 | Industrial | 0 |
| 97080 | Residential | 0 |
| 97086 | Commercial | 20 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 0 |
| 97089 | Commercial | 3 |
| 97089 | Industrial | 0 |
| 97089 | Residential | 0 |
| 97101 | Commercial | 1 |
| 97101 | Industrial | 0 |
| 97101 | Residential | 0 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 60 |
| 97103 | Industrial | 3 |
| 97103 | Residential | 0 |
| 97106 | Commercial | 1 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 0 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |
| 97109 | Residential | 0 |
| 97110 | Commercial | 13 |
| 97110 | Industrial | 0 |
| 97110 | Residential | 0 |
| 97111 | Commercial | 0 |
| 97111 | Industrial | 0 |
| 97111 | Residential | 0 |
| 97113 | Commercial | 6 |
| 97113 | Industrial | 0 |
| 97113 | Residential | 0 |
| 97114 | Commercial | 0 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 0 |
| 97115 | Commercial | 7 |

## Requirement:

b. The number of customers, by customer class, assessed late payment fees or charges during the period

## Response:

| ZIP | CLASS | LATEC_2110 |
| :---: | :---: | :---: |
| 97115 | Industrial | 0 |
| 97115 | Residential | 0 |
| 97116 | Commercial | 20 |
| 97116 | Industrial | 2 |
| 97116 | Residential | 0 |
| 97117 | Commercial | 0 |
| 97117 | Industrial | 0 |
| 97117 | Residential | 0 |
| 97121 | Commercial | 1 |
| 97121 | Industrial | 0 |
| 97121 | Residential | 0 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 0 |
| 97123 | Commercial | 46 |
| 97123 | Industrial | 1 |
| 97123 | Residential | 0 |
| 97124 | Commercial | 68 |
| 97124 | Industrial | 4 |
| 97124 | Residential | 0 |
| 97127 | Commercial | 2 |
| 97127 | Industrial | 0 |
| 97127 | Residential | 0 |
| 97128 | Commercial | 32 |
| 97128 | Industrial | 2 |
| 97128 | Residential | 0 |
| 97132 | Commercial | 22 |
| 97132 | Industrial | 2 |
| 97132 | Residential | 0 |
| 97133 | Commercial | 6 |
| 97133 | Industrial | 0 |
| 97133 | Residential | 0 |
| 97137 | Commercial | 0 |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 36 |
| 97138 | Industrial | 0 |
| 97138 | Residential | 0 |
| 97140 | Commercial | 22 |
| 97140 | Industrial | 0 |
| 97140 | Residential | 0 |
| 97145 | Commercial | 0 |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |
| 97146 | Commercial | 10 |
| 97146 | Industrial | 0 |
| 97146 | Residential | 0 |

## Requirement:

b. The number of customers, by customer class, assessed late payment fees or charges during the period

## Response:

| ZIP | CLASS | LATEC_2110 |
| :---: | :---: | :---: |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 31 |
| 97201 | Industrial | 0 |
| 97201 | Residential | 0 |
| 97202 | Commercial | 83 |
| 97202 | Industrial | 4 |
| 97202 | Residential | 0 |
| 97203 | Commercial | 30 |
| 97203 | Industrial | 2 |
| 97203 | Residential | 0 |
| 97204 | Commercial | 21 |
| 97204 | Industrial | 1 |
| 97204 | Residential | 0 |
| 97205 | Commercial | 39 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 0 |
| 97206 | Commercial | 58 |
| 97206 | Industrial | 1 |
| 97206 | Residential | 0 |
| 97208 | Commercial | 1 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 64 |
| 97209 | Industrial | 1 |
| 97209 | Residential | 0 |
| 97210 | Commercial | 33 |
| 97210 | Industrial | 2 |
| 97210 | Residential | 0 |
| 97211 | Commercial | 45 |
| 97211 | Industrial | 1 |
| 97211 | Residential | 0 |
| 97212 | Commercial | 22 |
| 97212 | Industrial | 1 |
| 97212 | Residential | 0 |
| 97213 | Commercial | 25 |
| 97213 | Industrial | 1 |
| 97213 | Residential | 0 |
| 97214 | Commercial | 82 |
| 97214 | Industrial | 1 |
| 97214 | Residential | 0 |
| 97215 | Commercial | 11 |
| 97215 | Industrial | 0 |
| 97215 | Residential | 0 |
| 97216 | Commercial | 29 |
| 97216 | Industrial | 0 |

## Requirement:

b. The number of customers, by customer class, assessed late payment fees or charges during the period

## Response:

| ZIP | CLASS | LATEC_2110 |
| :---: | :---: | :---: |
| 97216 | Residential | 0 |
| 97217 | Commercial | 60 |
| 97217 | Industrial | 1 |
| 97217 | Residential | 0 |
| 97218 | Commercial | 32 |
| 97218 | Industrial | 2 |
| 97218 | Residential | 0 |
| 97219 | Commercial | 27 |
| 97219 | Industrial | 0 |
| 97219 | Residential | 0 |
| 97220 | Commercial | 62 |
| 97220 | Industrial | 1 |
| 97220 | Residential | 0 |
| 97221 | Commercial | 12 |
| 97221 | Industrial | 0 |
| 97221 | Residential | 0 |
| 97222 | Commercial | 30 |
| 97222 | Industrial | 0 |
| 97222 | Residential | 0 |
| 97223 | Commercial | 46 |
| 97223 | Industrial | 0 |
| 97223 | Residential | 0 |
| 97224 | Commercial | 28 |
| 97224 | Industrial | 0 |
| 97224 | Residential | 0 |
| 97225 | Commercial | 19 |
| 97225 | Industrial | 1 |
| 97225 | Residential | 0 |
| 97227 | Commercial | 28 |
| 97227 | Industrial | 4 |
| 97227 | Residential | 0 |
| 97229 | Commercial | 27 |
| 97229 | Industrial | 0 |
| 97229 | Residential | 0 |
| 97230 | Commercial | 56 |
| 97230 | Industrial | 2 |
| 97230 | Residential | 0 |
| 97231 | Commercial | 0 |
| 97231 | Industrial | 0 |
| 97231 | Residential | 0 |
| 97232 | Commercial | 50 |
| 97232 | Industrial | 0 |
| 97232 | Residential | 0 |
| 97233 | Commercial | 33 |
| 97233 | Industrial | 1 |
| 97233 | Residential | 0 |
| 97236 | Commercial | 27 |

## Requirement:

b. The number of customers, by customer class, assessed late payment fees or charges during the period

## Response:

| ZIP | CLASS | LATEC_2110 |
| :---: | :---: | :---: |
| 97236 | Industrial | 0 |
| 97236 | Residential | 0 |
| 97238 | Commercial | 0 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 13 |
| 97239 | Industrial | 0 |
| 97239 | Residential | 0 |
| 97250 | Commercial | 0 |
| 97250 | Industrial | 0 |
| 97250 | Residential | 0 |
| 97251 | Commercial | 0 |
| 97251 | Industrial | 0 |
| 97251 | Residential | 0 |
| 97252 | Commercial | 0 |
| 97252 | Industrial | 0 |
| 97252 | Residential | 0 |
| 97253 | Commercial | 0 |
| 97253 | Industrial | 0 |
| 97253 | Residential | 0 |
| 97266 | Commercial | 43 |
| 97266 | Industrial | 0 |
| 97266 | Residential | 0 |
| 97267 | Commercial | 27 |
| 97267 | Industrial | 0 |
| 97267 | Residential | 0 |
| 97268 | Commercial | 0 |
| 97268 | Industrial | 0 |
| 97268 | Residential | 0 |
| 9730 | Commercial | 0 |
| 9730 | Industrial | 0 |
| 9730 | Residential | 0 |
| 97301 | Commercial | 93 |
| 97301 | Industrial | 1 |
| 97301 | Residential | 0 |
| 97302 | Commercial | 43 |
| 97302 | Industrial | 3 |
| 97302 | Residential | 0 |
| 97303 | Commercial | 24 |
| 97303 | Industrial | 1 |
| 97303 | Residential | 0 |
| 97304 | Commercial | 8 |
| 97304 | Industrial | 0 |
| 97304 | Residential | 0 |
| 97305 | Commercial | 21 |
| 97305 | Industrial | 4 |
| 97305 | Residential | 0 |

## Requirement:

b. The number of customers, by customer class, assessed late payment fees or charges during the period

## Response:

| ZIP | CLASS | LATEC_2110 |
| :---: | :---: | :---: |
| 97306 | Commercial | 12 |
| 97306 | Industrial | 0 |
| 97306 | Residential | 0 |
| 97310 | Commercial | 0 |
| 97310 | Industrial | 0 |
| 97310 | Residential | 0 |
| 97311 | Commercial | 0 |
| 97311 | Industrial | 0 |
| 97311 | Residential | 0 |
| 97312 | Commercial | 0 |
| 97312 | Industrial | 0 |
| 97312 | Residential | 0 |
| 97314 | Commercial | 0 |
| 97314 | Industrial | 0 |
| 97314 | Residential | 0 |
| 97317 | Commercial | 11 |
| 97317 | Industrial | 0 |
| 97317 | Residential | 0 |
| 97321 | Commercial | 36 |
| 97321 | Industrial | 1 |
| 97321 | Residential | 0 |
| 97322 | Commercial | 30 |
| 97322 | Industrial | 2 |
| 97322 | Residential | 0 |
| 97325 | Commercial | 2 |
| 97325 | Industrial | 0 |
| 97325 | Residential | 0 |
| 97327 | Commercial | 2 |
| 97327 | Industrial | 1 |
| 97327 | Residential | 0 |
| 97330 | Commercial | 38 |
| 97330 | Industrial | 0 |
| 97330 | Residential | 0 |
| 97331 | Commercial | 0 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 32 |
| 97333 | Industrial | 0 |
| 97333 | Residential | 0 |
| 97338 | Commercial | 15 |
| 97338 | Industrial | 2 |
| 97338 | Residential | 0 |
| 97341 | Commercial | 6 |
| 97341 | Industrial | 0 |
| 97341 | Residential | 0 |
| 97345 | Commercial | 0 |
| 97345 | Industrial | 0 |

## Requirement:

b. The number of customers, by customer class, assessed late payment fees or charges during the period

## Response:

| ZIP | CLASS | LATEC_2110 |
| :---: | :---: | :---: |
| 97345 | Residential | 0 |
| 97346 | Commercial | 0 |
| 97346 | Industrial | 0 |
| 97346 | Residential | 0 |
| 97347 | Commercial | 2 |
| 97347 | Industrial | 0 |
| 97347 | Residential | 0 |
| 97348 | Commercial | 2 |
| 97348 | Industrial | 0 |
| 97348 | Residential | 0 |
| 97351 | Commercial | 11 |
| 97351 | Industrial | 1 |
| 97351 | Residential | 0 |
| 97352 | Commercial | 4 |
| 97352 | Industrial | 0 |
| 97352 | Residential | 0 |
| 97355 | Commercial | 21 |
| 97355 | Industrial | 0 |
| 97355 | Residential | 0 |
| 97358 | Commercial | 1 |
| 97358 | Industrial | 0 |
| 97358 | Residential | 0 |
| 97360 | Commercial | 1 |
| 97360 | Industrial | 0 |
| 97360 | Residential | 0 |
| 97361 | Commercial | 9 |
| 97361 | Industrial | 0 |
| 97361 | Residential | 0 |
| 97362 | Commercial | 4 |
| 97362 | Industrial | 0 |
| 97362 | Residential | 0 |
| 97364 | Commercial | 0 |
| 97364 | Industrial | 0 |
| 97364 | Residential | 0 |
| 97365 | Commercial | 23 |
| 97365 | Industrial | 2 |
| 97365 | Residential | 1 |
| 97366 | Commercial | 2 |
| 97366 | Industrial | 0 |
| 97366 | Residential | 0 |
| 97367 | Commercial | 42 |
| 97367 | Industrial | 0 |
| 97367 | Residential | 0 |
| 97368 | Commercial | 3 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 0 |
| 97369 | Commercial | 0 |

## Requirement:

b. The number of customers, by customer class, assessed late payment fees or charges during the period

## Response:

| ZIP | CLASS | LATEC_2110 |
| :---: | :---: | :---: |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 7 |
| 97370 | Industrial | 0 |
| 97370 | Residential | 0 |
| 97371 | Commercial | 0 |
| 97371 | Industrial | 0 |
| 97371 | Residential | 0 |
| 97372 | Commercial | 0 |
| 97372 | Industrial | 0 |
| 97372 | Residential | 0 |
| 97373 | Commercial | 0 |
| 97373 | Industrial | 0 |
| 97373 | Residential | 0 |
| 97374 | Commercial | 1 |
| 97374 | Industrial | 0 |
| 97374 | Residential | 0 |
| 97375 | Commercial | 0 |
| 97375 | Industrial | 0 |
| 97375 | Residential | 0 |
| 97377 | Commercial | 0 |
| 97377 | Industrial | 0 |
| 97377 | Residential | 0 |
| 97378 | Commercial | 5 |
| 97378 | Industrial | 0 |
| 97378 | Residential | 0 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 0 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 0 |
| 97381 | Commercial | 11 |
| 97381 | Industrial | 0 |
| 97381 | Residential | 0 |
| 97383 | Commercial | 3 |
| 97383 | Industrial | 1 |
| 97383 | Residential | 0 |
| 97384 | Commercial | 0 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 0 |
| 97385 | Commercial | 1 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 0 |
| 97386 | Commercial | 10 |
| 97386 | Industrial | 1 |
| 97386 | Residential | 0 |

## Requirement:

b. The number of customers, by customer class, assessed late payment fees or charges during the period

## Response:

| ZIP | CLASS | LATEC_2110 |
| :---: | :---: | :---: |
| 97388 | Commercial | 1 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 0 |
| 97389 | Commercial | 5 |
| 97389 | Industrial | 2 |
| 97389 | Residential | 0 |
| 97391 | Commercial | 5 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 0 |
| 97392 | Commercial | 1 |
| 97392 | Industrial | 0 |
| 97392 | Residential | 0 |
| 97396 | Commercial | 3 |
| 97396 | Industrial | 0 |
| 97396 | Residential | 0 |
| 97401 | Commercial | 57 |
| 97401 | Industrial | 1 |
| 97401 | Residential | 0 |
| 97402 | Commercial | 69 |
| 97402 | Industrial | 4 |
| 97402 | Residential | 0 |
| 97403 | Commercial | 8 |
| 97403 | Industrial | 0 |
| 97403 | Residential | 0 |
| 97404 | Commercial | 20 |
| 97404 | Industrial | 0 |
| 97404 | Residential | 0 |
| 97405 | Commercial | 10 |
| 97405 | Industrial | 0 |
| 97405 | Residential | 0 |
| 97408 | Commercial | 7 |
| 97408 | Industrial | 0 |
| 97408 | Residential | 0 |
| 97411 | Commercial | 0 |
| 97411 | Industrial | 0 |
| 97411 | Residential | 0 |
| 97419 | Commercial | 0 |
| 97419 | Industrial | 0 |
| 97419 | Residential | 0 |
| 97420 | Commercial | 19 |
| 97420 | Industrial | 0 |
| 97420 | Residential | 0 |
| 97423 | Commercial | 4 |
| 97423 | Industrial | 0 |
| 97423 | Residential | 0 |
| 97424 | Commercial | 12 |
| 97424 | Industrial | 0 |

## Requirement:

b. The number of customers, by customer class, assessed late payment fees or charges during the period

## Response:

| ZIP | CLASS | LATEC_2110 |
| :---: | :---: | :---: |
| 97424 | Residential | 0 |
| 97426 | Commercial | 1 |
| 97426 | Industrial | 0 |
| 97426 | Residential | 0 |
| 97435 | Commercial | 0 |
| 97435 | Industrial | 0 |
| 97435 | Residential | 0 |
| 97438 | Commercial | 0 |
| 97438 | Industrial | 2 |
| 97438 | Residential | 0 |
| 97439 | Commercial | 0 |
| 97439 | Industrial | 0 |
| 97439 | Residential | 0 |
| 97446 | Commercial | 2 |
| 97446 | Industrial | 1 |
| 97446 | Residential | 0 |
| 97448 | Commercial | 8 |
| 97448 | Industrial | 1 |
| 97448 | Residential | 0 |
| 97452 | Commercial | 0 |
| 97452 | Industrial | 0 |
| 97452 | Residential | 0 |
| 97455 | Commercial | 3 |
| 97455 | Industrial | 0 |
| 97455 | Residential | 0 |
| 97458 | Commercial | 1 |
| 97458 | Industrial | 0 |
| 97458 | Residential | 0 |
| 97459 | Commercial | 5 |
| 97459 | Industrial | 0 |
| 97459 | Residential | 0 |
| 97461 | Commercial | 0 |
| 97461 | Industrial | 0 |
| 97461 | Residential | 0 |
| 97463 | Commercial | 0 |
| 97463 | Industrial | 0 |
| 97463 | Residential | 0 |
| 97475 | Commercial | 0 |
| 97475 | Industrial | 0 |
| 97475 | Residential | 0 |
| 97477 | Commercial | 45 |
| 97477 | Industrial | 0 |
| 97477 | Residential | 0 |
| 97478 | Commercial | 14 |
| 97478 | Industrial | 0 |
| 97478 | Residential | 0 |
| 97487 | Commercial | 0 |

## Requirement:

b. The number of customers, by customer class, assessed late payment fees or charges during the period

## Response:

| ZIP | CLASS | LATEC_2110 |
| :--- | :--- | :--- |
| 97487 | Industrial | 0 |
| 97487 | Residential | 0 |
| 97488 | Commercial | 0 |
| 97488 | Industrial | 0 |
| 97488 | Residential | 0 |
| 97672 | Commercial | 0 |
| 97672 | Industrial | 0 |
| 97672 | Residential | 0 |
| 98602 | Commercial | 0 |
| 98602 | Industrial | 0 |
| 98602 | Residential | 0 |
| 98607 | Commercial | 0 |
| 98607 | Industrial | 0 |
| 98607 | Residential | 0 |
| 98617 | Commercial | 0 |
| 98617 | Industrial | 0 |
| 98617 | Residential | 0 |
| 98672 | Commercial | 0 |
| 98672 | Industrial | 0 |
| 98672 | Residential | Commercial |
| 98684 | Industrial | 0 |
| 98684 | Residential | 0 |
| 98684 | Total | 0 |
|  |  | 02 |
|  |  |  |
|  |  | 02 |
|  |  | 0 |

## Requirement:

c. The number of customers, by customer class, enrolled in a current Time Payment Agreement (TPA);

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97002 | Commercial | 2 |
| 97002 | Industrial | 0 |
| 97002 | Residential | 5 |
| 97003 | Commercial | 2 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 44 |
| 97004 | Commercial | 0 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 1 |
| 97005 | Commercial | 14 |
| 97005 | Industrial | 0 |
| 97005 | Residential | 16 |
| 97006 | Commercial | 2 |
| 97006 | Industrial | 0 |
| 97006 | Residential | 37 |
| 97007 | Commercial | 1 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 47 |
| 97008 | Commercial | 1 |
| 97008 | Industrial | 0 |
| 97008 | Residential | 24 |
| 97009 | Commercial | 1 |
| 97009 | Industrial | 0 |
| 97009 | Residential | 6 |
| 97013 | Commercial | 6 |
| 97013 | Industrial | 0 |
| 97013 | Residential | 18 |
| 97015 | Commercial | 6 |
| 97015 | Industrial | 0 |
| 97015 | Residential | 31 |
| 97016 | Commercial | 0 |
| 97016 | Industrial | 0 |
| 97016 | Residential | 0 |
| 97018 | Commercial | 0 |
| 97018 | Industrial | 0 |
| 97018 | Residential | 1 |
| 97019 | Commercial | 0 |
| 97019 | Industrial | 0 |
| 97019 | Residential | 0 |
| 97020 | Commercial | 0 |
| 97020 | Industrial | 0 |

Requirement:
c. The number of customers, by customer class, enrolled in a current Time Payment Agreement (TPA);

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97020 | Residential | 0 |
| 97022 | Commercial | 0 |
| 97022 | Industrial | 0 |
| 97022 | Residential | 0 |
| 97023 | Commercial | 0 |
| 97023 | Industrial | 0 |
| 97023 | Residential | 0 |
| 97024 | Commercial | 1 |
| 97024 | Industrial | 0 |
| 97024 | Residential | 15 |
| 97026 | Commercial | 0 |
| 97026 | Industrial | 0 |
| 97026 | Residential | 3 |
| 97027 | Commercial | 0 |
| 97027 | Industrial | 0 |
| 97027 | Residential | 16 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 7 |
| 97030 | Industrial | 0 |
| 97030 | Residential | 52 |
| 97031 | Commercial | 4 |
| 97031 | Industrial | 0 |
| 97031 | Residential | 8 |
| 97032 | Commercial | 0 |
| 97032 | Industrial | 0 |
| 97032 | Residential | 11 |
| 97034 | Commercial | 3 |
| 97034 | Industrial | 0 |
| 97034 | Residential | 14 |
| 97035 | Commercial | 5 |
| 97035 | Industrial | 0 |
| 97035 | Residential | 21 |
| 97036 | Commercial | 0 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 0 |
| 97038 | Commercial | 6 |
| 97038 | Industrial | 0 |
| 97038 | Residential | 20 |
| 97041 | Commercial | 0 |
| 97041 | Industrial | 0 |
| 97041 | Residential | 0 |
| 97042 | Commercial | 0 |

Requirement:
c. The number of customers, by customer class, enrolled in a current Time Payment Agreement (TPA);

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97042 | Industrial | 0 |
| 97042 | Residential | 0 |
| 97044 | Commercial | 0 |
| 97044 | Industrial | 0 |
| 97044 | Residential | 0 |
| 97045 | Commercial | 12 |
| 97045 | Industrial | 0 |
| 97045 | Residential | 73 |
| 97048 | Commercial | 2 |
| 97048 | Industrial | 0 |
| 97048 | Residential | 3 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 8 |
| 97051 | Industrial | 0 |
| 97051 | Residential | 18 |
| 97053 | Commercial | 3 |
| 97053 | Industrial | 0 |
| 97053 | Residential | 1 |
| 97054 | Commercial | 0 |
| 97054 | Industrial | 0 |
| 97054 | Residential | 0 |
| 97055 | Commercial | 2 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 22 |
| 97056 | Commercial | 9 |
| 97056 | Industrial | 0 |
| 97056 | Residential | 7 |
| 97058 | Commercial | 10 |
| 97058 | Industrial | 0 |
| 97058 | Residential | 11 |
| 97060 | Commercial | 4 |
| 97060 | Industrial | 0 |
| 97060 | Residential | 41 |
| 97062 | Commercial | 5 |
| 97062 | Industrial | 0 |
| 97062 | Residential | 20 |
| 97064 | Commercial | 3 |
| 97064 | Industrial | 0 |
| 97064 | Residential | 5 |
| 97067 | Commercial | 0 |
| 97067 | Industrial | 0 |
| 97067 | Residential | 0 |

Requirement:
c. The number of customers, by customer class, enrolled in a current Time Payment Agreement (TPA);

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97068 | Commercial | 7 |
| 97068 | Industrial | 0 |
| 97068 | Residential | 28 |
| 97070 | Commercial | 4 |
| 97070 | Industrial | 0 |
| 97070 | Residential | 10 |
| 97071 | Commercial | 4 |
| 97071 | Industrial | 0 |
| 97071 | Residential | 49 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 1 |
| 97078 | Industrial | 0 |
| 97078 | Residential | 42 |
| 97079 | Commercial | 0 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 4 |
| 97080 | Industrial | 0 |
| 97080 | Residential | 78 |
| 97086 | Commercial | 5 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 46 |
| 97089 | Commercial | 1 |
| 97089 | Industrial | 0 |
| 97089 | Residential | 15 |
| 97101 | Commercial | 0 |
| 97101 | Industrial | 0 |
| 97101 | Residential | 1 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 12 |
| 97103 | Industrial | 0 |
| 97103 | Residential | 18 |
| 97106 | Commercial | 0 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 7 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |
| 97109 | Residential | 0 |
| 97110 | Commercial | 0 |
| 97110 | Industrial | 0 |

c. The number of customers, by customer class, enrolled in a current Time Payment Agreement (TPA);

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97110 | Residential | 2 |
| 97111 | Commercial | 0 |
| 97111 | Industrial | 0 |
| 97111 | Residential | 0 |
| 97113 | Commercial | 7 |
| 97113 | Industrial | 0 |
| 97113 | Residential | 13 |
| 97114 | Commercial | 0 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 0 |
| 97115 | Commercial | 5 |
| 97115 | Industrial | 0 |
| 97115 | Residential | 8 |
| 97116 | Commercial | 5 |
| 97116 | Industrial | 0 |
| 97116 | Residential | 21 |
| 97117 | Commercial | 0 |
| 97117 | Industrial | 0 |
| 97117 | Residential | 0 |
| 97121 | Commercial | 1 |
| 97121 | Industrial | 0 |
| 97121 | Residential | 2 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 0 |
| 97123 | Commercial | 3 |
| 97123 | Industrial | 0 |
| 97123 | Residential | 56 |
| 97124 | Commercial | 12 |
| 97124 | Industrial | 0 |
| 97124 | Residential | 39 |
| 97127 | Commercial | 0 |
| 97127 | Industrial | 0 |
| 97127 | Residential | 4 |
| 97128 | Commercial | 3 |
| 97128 | Industrial | 0 |
| 97128 | Residential | 10 |
| 97132 | Commercial | 5 |
| 97132 | Industrial | 0 |
| 97132 | Residential | 30 |
| 97133 | Commercial | 1 |
| 97133 | Industrial | 0 |
| 97133 | Residential | 3 |
| 97137 | Commercial | 0 |

c. The number of customers, by customer class, enrolled in a current Time Payment Agreement (TPA);

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 4 |
| 97138 | Industrial | 0 |
| 97138 | Residential | 14 |
| 97140 | Commercial | 5 |
| 97140 | Industrial | 0 |
| 97140 | Residential | 26 |
| 97145 | Commercial | 0 |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |
| 97146 | Commercial | 5 |
| 97146 | Industrial | 0 |
| 97146 | Residential | 9 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 1 |
| 97201 | Industrial | 0 |
| 97201 | Residential | 5 |
| 97202 | Commercial | 13 |
| 97202 | Industrial | 0 |
| 97202 | Residential | 30 |
| 97203 | Commercial | 3 |
| 97203 | Industrial | 0 |
| 97203 | Residential | 40 |
| 97204 | Commercial | 0 |
| 97204 | Industrial | 0 |
| 97204 | Residential | 0 |
| 97205 | Commercial | 0 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 2 |
| 97206 | Commercial | 8 |
| 97206 | Industrial | 0 |
| 97206 | Residential | 70 |
| 97208 | Commercial | 0 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 9 |
| 97209 | Industrial | 0 |
| 97209 | Residential | 4 |
| 97210 | Commercial | 10 |
| 97210 | Industrial | 0 |
| 97210 | Residential | 8 |

c. The number of customers, by customer class, enrolled in a current Time Payment Agreement (TPA);

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97211 | Commercial | 10 |
| 97211 | Industrial | 0 |
| 97211 | Residential | 67 |
| 97212 | Commercial | 5 |
| 97212 | Industrial | 0 |
| 97212 | Residential | 19 |
| 97213 | Commercial | 7 |
| 97213 | Industrial | 0 |
| 97213 | Residential | 37 |
| 97214 | Commercial | 14 |
| 97214 | Industrial | 0 |
| 97214 | Residential | 32 |
| 97215 | Commercial | 6 |
| 97215 | Industrial | 0 |
| 97215 | Residential | 19 |
| 97216 | Commercial | 7 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 17 |
| 97217 | Commercial | 12 |
| 97217 | Industrial | 0 |
| 97217 | Residential | 46 |
| 97218 | Commercial | 3 |
| 97218 | Industrial | 0 |
| 97218 | Residential | 20 |
| 97219 | Commercial | 3 |
| 97219 | Industrial | 0 |
| 97219 | Residential | 31 |
| 97220 | Commercial | 11 |
| 97220 | Industrial | 0 |
| 97220 | Residential | 53 |
| 97221 | Commercial | 0 |
| 97221 | Industrial | 0 |
| 97221 | Residential | 10 |
| 97222 | Commercial | 6 |
| 97222 | Industrial | 0 |
| 97222 | Residential | 40 |
| 97223 | Commercial | 14 |
| 97223 | Industrial | 0 |
| 97223 | Residential | 49 |
| 97224 | Commercial | 6 |
| 97224 | Industrial | 0 |
| 97224 | Residential | 22 |
| 97225 | Commercial | 0 |
| 97225 | Industrial | 0 |

c. The number of customers, by customer class, enrolled in a current Time Payment Agreement (TPA);

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97225 | Residential | 21 |
| 97227 | Commercial | 6 |
| 97227 | Industrial | 0 |
| 97227 | Residential | 1 |
| 97229 | Commercial | 4 |
| 97229 | Industrial | 0 |
| 97229 | Residential | 45 |
| 97230 | Commercial | 5 |
| 97230 | Industrial | 0 |
| 97230 | Residential | 72 |
| 97231 | Commercial | 0 |
| 97231 | Industrial | 0 |
| 97231 | Residential | 1 |
| 97232 | Commercial | 12 |
| 97232 | Industrial | 0 |
| 97232 | Residential | 6 |
| 97233 | Commercial | 12 |
| 97233 | Industrial | 0 |
| 97233 | Residential | 73 |
| 97236 | Commercial | 7 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 63 |
| 97238 | Commercial | 0 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 4 |
| 97239 | Industrial | 0 |
| 97239 | Residential | 9 |
| 97250 | Commercial | 0 |
| 97250 | Industrial | 0 |
| 97250 | Residential | 0 |
| 97251 | Commercial | 0 |
| 97251 | Industrial | 0 |
| 97251 | Residential | 0 |
| 97252 | Commercial | 0 |
| 97252 | Industrial | 0 |
| 97252 | Residential | 0 |
| 97253 | Commercial | 0 |
| 97253 | Industrial | 0 |
| 97253 | Residential | 0 |
| 97266 | Commercial | 7 |
| 97266 | Industrial | 0 |
| 97266 | Residential | 72 |
| 97267 | Commercial | 5 |

c. The number of customers, by customer class, enrolled in a current Time Payment Agreement (TPA);

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97267 | Industrial | 0 |
| 97267 | Residential | 53 |
| 97268 | Commercial | 0 |
| 97268 | Industrial | 0 |
| 97268 | Residential | 0 |
| 9730 | Commercial | 0 |
| 9730 | Industrial | 0 |
| 9730 | Residential | 0 |
| 97301 | Commercial | 22 |
| 97301 | Industrial | 0 |
| 97301 | Residential | 80 |
| 97302 | Commercial | 11 |
| 97302 | Industrial | 0 |
| 97302 | Residential | 43 |
| 97303 | Commercial | 9 |
| 97303 | Industrial | 0 |
| 97303 | Residential | 62 |
| 97304 | Commercial | 3 |
| 97304 | Industrial | 0 |
| 97304 | Residential | 31 |
| 97305 | Commercial | 4 |
| 97305 | Industrial | 0 |
| 97305 | Residential | 67 |
| 97306 | Commercial | 3 |
| 97306 | Industrial | 0 |
| 97306 | Residential | 53 |
| 97310 | Commercial | 0 |
| 97310 | Industrial | 0 |
| 97310 | Residential | 0 |
| 97311 | Commercial | 0 |
| 97311 | Industrial | 0 |
| 97311 | Residential | 0 |
| 97312 | Commercial | 0 |
| 97312 | Industrial | 0 |
| 97312 | Residential | 0 |
| 97314 | Commercial | 0 |
| 97314 | Industrial | 0 |
| 97314 | Residential | 0 |
| 97317 | Commercial | 2 |
| 97317 | Industrial | 0 |
| 97317 | Residential | 38 |
| 97321 | Commercial | 7 |
| 97321 | Industrial | 0 |
| 97321 | Residential | 31 |

c. The number of customers, by customer class, enrolled in a current Time Payment Agreement (TPA);

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97322 | Commercial | 5 |
| 97322 | Industrial | 0 |
| 97322 | Residential | 45 |
| 97325 | Commercial | 1 |
| 97325 | Industrial | 0 |
| 97325 | Residential | 4 |
| 97327 | Commercial | 1 |
| 97327 | Industrial | 0 |
| 97327 | Residential | 4 |
| 97330 | Commercial | 7 |
| 97330 | Industrial | 0 |
| 97330 | Residential | 15 |
| 97331 | Commercial | 0 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 5 |
| 97333 | Industrial | 0 |
| 97333 | Residential | 9 |
| 97338 | Commercial | 6 |
| 97338 | Industrial | 0 |
| 97338 | Residential | 25 |
| 97341 | Commercial | 0 |
| 97341 | Industrial | 0 |
| 97341 | Residential | 4 |
| 97345 | Commercial | 0 |
| 97345 | Industrial | 0 |
| 97345 | Residential | 0 |
| 97346 | Commercial | 0 |
| 97346 | Industrial | 0 |
| 97346 | Residential | 0 |
| 97347 | Commercial | 0 |
| 97347 | Industrial | 0 |
| 97347 | Residential | 4 |
| 97348 | Commercial | 1 |
| 97348 | Industrial | 0 |
| 97348 | Residential | 0 |
| 97351 | Commercial | 2 |
| 97351 | Industrial | 0 |
| 97351 | Residential | 13 |
| 97352 | Commercial | 0 |
| 97352 | Industrial | 0 |
| 97352 | Residential | 3 |
| 97355 | Commercial | 13 |
| 97355 | Industrial | 0 |

c. The number of customers, by customer class, enrolled in a current Time Payment Agreement (TPA);

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97355 | Residential | 32 |
| 97358 | Commercial | 3 |
| 97358 | Industrial | 0 |
| 97358 | Residential | 2 |
| 97360 | Commercial | 0 |
| 97360 | Industrial | 0 |
| 97360 | Residential | 8 |
| 97361 | Commercial | 6 |
| 97361 | Industrial | 0 |
| 97361 | Residential | 4 |
| 97362 | Commercial | 0 |
| 97362 | Industrial | 0 |
| 97362 | Residential | 7 |
| 97364 | Commercial | 0 |
| 97364 | Industrial | 0 |
| 97364 | Residential | 0 |
| 97365 | Commercial | 4 |
| 97365 | Industrial | 0 |
| 97365 | Residential | 5 |
| 97366 | Commercial | 0 |
| 97366 | Industrial | 0 |
| 97366 | Residential | 0 |
| 97367 | Commercial | 5 |
| 97367 | Industrial | 0 |
| 97367 | Residential | 14 |
| 97368 | Commercial | 0 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 2 |
| 97369 | Commercial | 0 |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 1 |
| 97370 | Industrial | 0 |
| 97370 | Residential | 4 |
| 97371 | Commercial | 0 |
| 97371 | Industrial | 0 |
| 97371 | Residential | 1 |
| 97372 | Commercial | 0 |
| 97372 | Industrial | 0 |
| 97372 | Residential | 0 |
| 97373 | Commercial | 0 |
| 97373 | Industrial | 0 |
| 97373 | Residential | 0 |
| 97374 | Commercial | 0 |

c. The number of customers, by customer class, enrolled in a current Time Payment Agreement (TPA);

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97374 | Industrial | 0 |
| 97374 | Residential | 2 |
| 97375 | Commercial | 0 |
| 97375 | Industrial | 0 |
| 97375 | Residential | 0 |
| 97377 | Commercial | 1 |
| 97377 | Industrial | 0 |
| 97377 | Residential | 0 |
| 97378 | Commercial | 2 |
| 97378 | Industrial | 0 |
| 97378 | Residential | 7 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 0 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 3 |
| 97381 | Commercial | 4 |
| 97381 | Industrial | 0 |
| 97381 | Residential | 13 |
| 97383 | Commercial | 3 |
| 97383 | Industrial | 0 |
| 97383 | Residential | 14 |
| 97384 | Commercial | 0 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 1 |
| 97385 | Commercial | 0 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 1 |
| 97386 | Commercial | 1 |
| 97386 | Industrial | 0 |
| 97386 | Residential | 20 |
| 97388 | Commercial | 0 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 0 |
| 97389 | Commercial | 1 |
| 97389 | Industrial | 0 |
| 97389 | Residential | 3 |
| 97391 | Commercial | 0 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 1 |
| 97392 | Commercial | 4 |
| 97392 | Industrial | 0 |
| 97392 | Residential | 4 |

Requirement:
c. The number of customers, by customer class, enrolled in a current Time Payment Agreement (TPA);

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97396 | Commercial | 0 |
| 97396 | Industrial | 0 |
| 97396 | Residential | 6 |
| 97401 | Commercial | 2 |
| 97401 | Industrial | 0 |
| 97401 | Residential | 11 |
| 97402 | Commercial | 5 |
| 97402 | Industrial | 0 |
| 97402 | Residential | 24 |
| 97403 | Commercial | 1 |
| 97403 | Industrial | 0 |
| 97403 | Residential | 0 |
| 97404 | Commercial | 4 |
| 97404 | Industrial | 0 |
| 97404 | Residential | 19 |
| 97405 | Commercial | 1 |
| 97405 | Industrial | 0 |
| 97405 | Residential | 15 |
| 97408 | Commercial | 1 |
| 97408 | Industrial | 0 |
| 97408 | Residential | 5 |
| 97411 | Commercial | 0 |
| 97411 | Industrial | 0 |
| 97411 | Residential | 0 |
| 97419 | Commercial | 0 |
| 97419 | Industrial | 0 |
| 97419 | Residential | 0 |
| 97420 | Commercial | 1 |
| 97420 | Industrial | 0 |
| 97420 | Residential | 0 |
| 97423 | Commercial | 1 |
| 97423 | Industrial | 0 |
| 97423 | Residential | 0 |
| 97424 | Commercial | 2 |
| 97424 | Industrial | 0 |
| 97424 | Residential | 19 |
| 97426 | Commercial | 0 |
| 97426 | Industrial | 0 |
| 97426 | Residential | 4 |
| 97435 | Commercial | 0 |
| 97435 | Industrial | 0 |
| 97435 | Residential | 0 |
| 97438 | Commercial | 0 |
| 97438 | Industrial | 0 |

Requirement:
c. The number of customers, by customer class, enrolled in a current Time Payment Agreement (TPA);

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97438 | Residential | 0 |
| 97439 | Commercial | 0 |
| 97439 | Industrial | 0 |
| 97439 | Residential | 0 |
| 97446 | Commercial | 0 |
| 97446 | Industrial | 0 |
| 97446 | Residential | 7 |
| 97448 | Commercial | 1 |
| 97448 | Industrial | 0 |
| 97448 | Residential | 3 |
| 97452 | Commercial | 0 |
| 97452 | Industrial | 0 |
| 97452 | Residential | 0 |
| 97455 | Commercial | 0 |
| 97455 | Industrial | 0 |
| 97455 | Residential | 0 |
| 97458 | Commercial | 0 |
| 97458 | Industrial | 0 |
| 97458 | Residential | 1 |
| 97459 | Commercial | 0 |
| 97459 | Industrial | 0 |
| 97459 | Residential | 1 |
| 97461 | Commercial | 0 |
| 97461 | Industrial | 0 |
| 97461 | Residential | 0 |
| 97463 | Commercial | 0 |
| 97463 | Industrial | 0 |
| 97463 | Residential | 0 |
| 97475 | Commercial | 0 |
| 97475 | Industrial | 0 |
| 97475 | Residential | 0 |
| 97477 | Commercial | 7 |
| 97477 | Industrial | 0 |
| 97477 | Residential | 17 |
| 97478 | Commercial | 3 |
| 97478 | Industrial | 0 |
| 97478 | Residential | 15 |
| 97487 | Commercial | 0 |
| 97487 | Industrial | 0 |
| 97487 | Residential | 0 |
| 97488 | Commercial | 0 |
| 97488 | Industrial | 0 |
| 97488 | Residential | 0 |
| 97672 | Commercial | 0 |

## Requirement:

c. The number of customers, by customer class, enrolled in a current Time Payment Agreement (TPA);

| ZIP | CLASS | COUNT_2110 |
| :--- | :--- | :--- |
| 97672 | Industrial | 0 |
| 97672 | Residential | 0 |
| 98602 | Commercial | 0 |
| 98602 | Industrial | 0 |
| 98602 | Residential | 0 |
| 98607 | Commercial | 0 |
| 98607 | Industrial | 0 |
| 98607 | Residential | 0 |
| 98617 | Commercial | 0 |
| 98617 | Industrial | 0 |
| 98617 | Residential | 0 |
| 98672 | Commercial | 0 |
| 98672 | Industrial | 0 |
| 98672 | Residential | 0 |
| 98684 | Commercial | 0 |
| 98684 | Industrial | 0 |
| 98684 | Residential | 0 |
|  | Totals | 3574 |

RG 94 / UM 2114 Monthly Reporting
For the month of October 2021

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97002 | Commercial | 0 |
| 97002 | Industrial | 0 |
| 97002 | Residential | 1 |
| 97003 | Commercial | 0 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 4 |
| 97004 | Commercial | 0 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 0 |
| 97005 | Commercial | 0 |
| 97005 | Industrial | 0 |
| 97005 | Residential | 2 |
| 97006 | Commercial | 0 |
| 97006 | Industrial | 0 |
| 97006 | Residential | 6 |
| 97007 | Commercial | 0 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 9 |
| 97008 | Commercial | 0 |
| 97008 | Industrial | 0 |
| 97008 | Residential | 6 |
| 97009 | Commercial | 0 |
| 97009 | Industrial | 0 |
| 97009 | Residential | 3 |
| 97013 | Commercial | 0 |
| 97013 | Industrial | 0 |
| 97013 | Residential | 3 |
| 97015 | Commercial | 0 |
| 97015 | Industrial | 0 |
| 97015 | Residential | 6 |
| 97016 | Commercial | 0 |
| 97016 | Industrial | 0 |
| 97016 | Residential | 0 |
| 97018 | Commercial | 0 |
| 97018 | Industrial | 0 |
| 97018 | Residential | 0 |
| 97019 | Commercial | 0 |
| 97019 | Industrial | 0 |
| 97019 | Residential | 0 |
| 97020 | Commercial | 0 |
| 97020 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97020 | Residential | 0 |
| 97022 | Commercial | 0 |
| 97022 | Industrial | 0 |
| 97022 | Residential | 0 |
| 97023 | Commercial | 0 |
| 97023 | Industrial | 0 |
| 97023 | Residential | 0 |
| 97024 | Commercial | 0 |
| 97024 | Industrial | 0 |
| 97024 | Residential | 3 |
| 97026 | Commercial | 0 |
| 97026 | Industrial | 0 |
| 97026 | Residential | 0 |
| 97027 | Commercial | 0 |
| 97027 | Industrial | 0 |
| 97027 | Residential | 3 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 0 |
| 97030 | Industrial | 0 |
| 97030 | Residential | 9 |
| 97031 | Commercial | 0 |
| 97031 | Industrial | 0 |
| 97031 | Residential | 1 |
| 97032 | Commercial | 0 |
| 97032 | Industrial | 0 |
| 97032 | Residential | 1 |
| 97034 | Commercial | 0 |
| 97034 | Industrial | 0 |
| 97034 | Residential | 1 |
| 97035 | Commercial | 0 |
| 97035 | Industrial | 0 |
| 97035 | Residential | 1 |
| 97036 | Commercial | 0 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 0 |
| 97038 | Commercial | 0 |
| 97038 | Industrial | 0 |
| 97038 | Residential | 4 |
| 97041 | Commercial | 0 |
| 97041 | Industrial | 0 |
| 97041 | Residential | 0 |
| 97042 | Commercial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97042 | Industrial | 0 |
| 97042 | Residential | 0 |
| 97044 | Commercial | 0 |
| 97044 | Industrial | 0 |
| 97044 | Residential | 0 |
| 97045 | Commercial | 0 |
| 97045 | Industrial | 0 |
| 97045 | Residential | 13 |
| 97048 | Commercial | 0 |
| 97048 | Industrial | 0 |
| 97048 | Residential | 1 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 0 |
| 97051 | Industrial | 0 |
| 97051 | Residential | 2 |
| 97053 | Commercial | 0 |
| 97053 | Industrial | 0 |
| 97053 | Residential | 0 |
| 97054 | Commercial | 0 |
| 97054 | Industrial | 0 |
| 97054 | Residential | 0 |
| 97055 | Commercial | 0 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 3 |
| 97056 | Commercial | 0 |
| 97056 | Industrial | 0 |
| 97056 | Residential | 0 |
| 97058 | Commercial | 0 |
| 97058 | Industrial | 0 |
| 97058 | Residential | 2 |
| 97060 | Commercial | 0 |
| 97060 | Industrial | 0 |
| 97060 | Residential | 6 |
| 97062 | Commercial | 0 |
| 97062 | Industrial | 0 |
| 97062 | Residential | 3 |
| 97064 | Commercial | 0 |
| 97064 | Industrial | 0 |
| 97064 | Residential | 0 |
| 97067 | Commercial | 0 |
| 97067 | Industrial | 0 |
| 97067 | Residential | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97068 | Commercial | 0 |
| 97068 | Industrial | 0 |
| 97068 | Residential | 2 |
| 97070 | Commercial | 0 |
| 97070 | Industrial | 0 |
| 97070 | Residential | 10 |
| 97071 | Commercial | 0 |
| 97071 | Industrial | 0 |
| 97071 | Residential | 7 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 0 |
| 97078 | Industrial | 0 |
| 97078 | Residential | 8 |
| 97079 | Commercial | 0 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 0 |
| 97080 | Industrial | 0 |
| 97080 | Residential | 17 |
| 97086 | Commercial | 0 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 5 |
| 97089 | Commercial | 0 |
| 97089 | Industrial | 0 |
| 97089 | Residential | 2 |
| 97101 | Commercial | 0 |
| 97101 | Industrial | 0 |
| 97101 | Residential | 1 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 0 |
| 97103 | Industrial | 0 |
| 97103 | Residential | 5 |
| 97106 | Commercial | 0 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 1 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |
| 97109 | Residential | 0 |
| 97110 | Commercial | 0 |
| 97110 | Industrial | 0 |

Requirement:
d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97110 | Residential | 0 |
| 97111 | Commercial | 0 |
| 97111 | Industrial | 0 |
| 97111 | Residential | 0 |
| 97113 | Commercial | 0 |
| 97113 | Industrial | 0 |
| 97113 | Residential | 5 |
| 97114 | Commercial | 0 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 0 |
| 97115 | Commercial | 0 |
| 97115 | Industrial | 0 |
| 97115 | Residential | 1 |
| 97116 | Commercial | 0 |
| 97116 | Industrial | 0 |
| 97116 | Residential | 2 |
| 97117 | Commercial | 0 |
| 97117 | Industrial | 0 |
| 97117 | Residential | 0 |
| 97121 | Commercial | 0 |
| 97121 | Industrial | 0 |
| 97121 | Residential | 1 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 0 |
| 97123 | Commercial | 0 |
| 97123 | Industrial | 0 |
| 97123 | Residential | 19 |
| 97124 | Commercial | 0 |
| 97124 | Industrial | 0 |
| 97124 | Residential | 11 |
| 97127 | Commercial | 0 |
| 97127 | Industrial | 0 |
| 97127 | Residential | 0 |
| 97128 | Commercial | 0 |
| 97128 | Industrial | 0 |
| 97128 | Residential | 1 |
| 97132 | Commercial | 0 |
| 97132 | Industrial | 0 |
| 97132 | Residential | 5 |
| 97133 | Commercial | 0 |
| 97133 | Industrial | 0 |
| 97133 | Residential | 0 |
| 97137 | Commercial | 0 |

Requirement:
d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2110 |
| :--- | :--- | ---: |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 0 |
| 97138 | Industrial | 0 |
| 97138 | Residential | 3 |
| 97140 | Commercial | 0 |
| 97140 | Industrial | 0 |
| 97140 | Residential | 8 |
| 97145 | Commercial | 0 |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |
| 97146 | Commercial | 0 |
| 97146 | Industrial | 0 |
| 97146 | Residential | 3 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 0 |
| 97201 | Industrial | 0 |
| 97201 | Residential | 3 |
| 97202 | Commercial | Industrial |

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97211 | Commercial | 1 |
| 97211 | Industrial | 0 |
| 97211 | Residential | 10 |
| 97212 | Commercial | 0 |
| 97212 | Industrial | 0 |
| 97212 | Residential | 7 |
| 97213 | Commercial | 0 |
| 97213 | Industrial | 0 |
| 97213 | Residential | 13 |
| 97214 | Commercial | 0 |
| 97214 | Industrial | 0 |
| 97214 | Residential | 10 |
| 97215 | Commercial | 0 |
| 97215 | Industrial | 0 |
| 97215 | Residential | 5 |
| 97216 | Commercial | 0 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 3 |
| 97217 | Commercial | 1 |
| 97217 | Industrial | 0 |
| 97217 | Residential | 12 |
| 97218 | Commercial | 0 |
| 97218 | Industrial | 0 |
| 97218 | Residential | 4 |
| 97219 | Commercial | 0 |
| 97219 | Industrial | 0 |
| 97219 | Residential | 7 |
| 97220 | Commercial | 0 |
| 97220 | Industrial | 0 |
| 97220 | Residential | 12 |
| 97221 | Commercial | 0 |
| 97221 | Industrial | 0 |
| 97221 | Residential | 3 |
| 97222 | Commercial | 1 |
| 97222 | Industrial | 0 |
| 97222 | Residential | 9 |
| 97223 | Commercial | 0 |
| 97223 | Industrial | 0 |
| 97223 | Residential | 9 |
| 97224 | Commercial | 0 |
| 97224 | Industrial | 0 |
| 97224 | Residential | 3 |
| 97225 | Commercial | 0 |
| 97225 | Industrial | 0 |

Requirement:
d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97225 | Residential | 4 |
| 97227 | Commercial | 0 |
| 97227 | Industrial | 0 |
| 97227 | Residential | 0 |
| 97229 | Commercial | 0 |
| 97229 | Industrial | 0 |
| 97229 | Residential | 9 |
| 97230 | Commercial | 0 |
| 97230 | Industrial | 0 |
| 97230 | Residential | 13 |
| 97231 | Commercial | 0 |
| 97231 | Industrial | 0 |
| 97231 | Residential | 0 |
| 97232 | Commercial | 0 |
| 97232 | Industrial | 0 |
| 97232 | Residential | 3 |
| 97233 | Commercial | 2 |
| 97233 | Industrial | 0 |
| 97233 | Residential | 19 |
| 97236 | Commercial | 1 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 15 |
| 97238 | Commercial | 0 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 0 |
| 97239 | Industrial | 0 |
| 97239 | Residential | 4 |
| 97250 | Commercial | 0 |
| 97250 | Industrial | 0 |
| 97250 | Residential | 0 |
| 97251 | Commercial | 0 |
| 97251 | Industrial | 0 |
| 97251 | Residential | 0 |
| 97252 | Commercial | 0 |
| 97252 | Industrial | 0 |
| 97252 | Residential | 0 |
| 97253 | Commercial | 0 |
| 97253 | Industrial | 0 |
| 97253 | Residential | 0 |
| 97266 | Commercial | 0 |
| 97266 | Industrial | 0 |
| 97266 | Residential | 20 |
| 97267 | Commercial | 0 |

Requirement:
d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2110 |
| :--- | :--- | ---: |
| 97267 | Industrial | 0 |
| 97267 | Residential | 7 |
| 97268 | Commercial | 0 |
| 97268 | Industrial | 0 |
| 97268 | Residential | 0 |
| 9730 | Commercial | 0 |
| 9730 | Industrial | 0 |
| 9730 | Residential | 0 |
| 97301 | Commercial | 0 |
| 97301 | Industrial | 0 |
| 97301 | Residential | 22 |
| 97302 | Commercial | 0 |
| 97302 | Industrial | 0 |
| 97302 | Residential | 11 |
| 97303 | Commercial | 0 |
| 97303 | Industrial | 0 |
| 97303 | Residential | 13 |
| 97304 | Commercial | 0 |
| 97304 | Industrial | 0 |
| 97304 | Residential | 5 |
| 97305 | Commercial | 0 |
| 97305 | Industrial | 0 |
| 97305 | Residential | 0 |
| 97306 | Commercial | Industrial |

Requirement:
d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97322 | Commercial | 0 |
| 97322 | Industrial | 0 |
| 97322 | Residential | 12 |
| 97325 | Commercial | 0 |
| 97325 | Industrial | 0 |
| 97325 | Residential | 0 |
| 97327 | Commercial | 0 |
| 97327 | Industrial | 0 |
| 97327 | Residential | 0 |
| 97330 | Commercial | 0 |
| 97330 | Industrial | 0 |
| 97330 | Residential | 2 |
| 97331 | Commercial | 0 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 0 |
| 97333 | Industrial | 0 |
| 97333 | Residential | 1 |
| 97338 | Commercial | 0 |
| 97338 | Industrial | 0 |
| 97338 | Residential | 6 |
| 97341 | Commercial | 0 |
| 97341 | Industrial | 0 |
| 97341 | Residential | 1 |
| 97345 | Commercial | 0 |
| 97345 | Industrial | 0 |
| 97345 | Residential | 0 |
| 97346 | Commercial | 0 |
| 97346 | Industrial | 0 |
| 97346 | Residential | 0 |
| 97347 | Commercial | 0 |
| 97347 | Industrial | 0 |
| 97347 | Residential | 2 |
| 97348 | Commercial | 0 |
| 97348 | Industrial | 0 |
| 97348 | Residential | 0 |
| 97351 | Commercial | 0 |
| 97351 | Industrial | 0 |
| 97351 | Residential | 0 |
| 97352 | Commercial | 0 |
| 97352 | Industrial | 0 |
| 97352 | Residential | 0 |
| 97355 | Commercial | 0 |
| 97355 | Industrial | 0 |

Requirement:
d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97355 | Residential | 4 |
| 97358 | Commercial | 0 |
| 97358 | Industrial | 0 |
| 97358 | Residential | 0 |
| 97360 | Commercial | 0 |
| 97360 | Industrial | 0 |
| 97360 | Residential | 1 |
| 97361 | Commercial | 0 |
| 97361 | Industrial | 0 |
| 97361 | Residential | 0 |
| 97362 | Commercial | 0 |
| 97362 | Industrial | 0 |
| 97362 | Residential | 0 |
| 97364 | Commercial | 0 |
| 97364 | Industrial | 0 |
| 97364 | Residential | 0 |
| 97365 | Commercial | 0 |
| 97365 | Industrial | 0 |
| 97365 | Residential | 0 |
| 97366 | Commercial | 0 |
| 97366 | Industrial | 0 |
| 97366 | Residential | 0 |
| 97367 | Commercial | 0 |
| 97367 | Industrial | 0 |
| 97367 | Residential | 4 |
| 97368 | Commercial | 0 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 1 |
| 97369 | Commercial | 0 |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 0 |
| 97370 | Industrial | 0 |
| 97370 | Residential | 1 |
| 97371 | Commercial | 0 |
| 97371 | Industrial | 0 |
| 97371 | Residential | 0 |
| 97372 | Commercial | 0 |
| 97372 | Industrial | 0 |
| 97372 | Residential | 0 |
| 97373 | Commercial | 0 |
| 97373 | Industrial | 0 |
| 97373 | Residential | 0 |
| 97374 | Commercial | 0 |

Requirement:
d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2110 |
| :--- | :--- | :--- |
| 97374 | Industrial | 0 |
| 97374 | Residential | 0 |
| 97375 | Commercial | 0 |
| 97375 | Industrial | 0 |
| 97375 | Residential | 0 |
| 97377 | Commercial | 0 |
| 97377 | Industrial | 0 |
| 97377 | Residential | 0 |
| 97378 | Commercial | 0 |
| 97378 | Industrial | 0 |
| 97378 | Residential | 1 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 0 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 1 |
| 97381 | Commercial | 0 |
| 97381 | Industrial | 0 |
| 97381 | Residential | 6 |
| 97383 | Commercial | 0 |
| 97383 | Industrial | 0 |
| 97383 | Residential | 0 |
| 97384 | Commercial | Industrial |

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97396 | Commercial | 0 |
| 97396 | Industrial | 0 |
| 97396 | Residential | 2 |
| 97401 | Commercial | 0 |
| 97401 | Industrial | 0 |
| 97401 | Residential | 1 |
| 97402 | Commercial | 0 |
| 97402 | Industrial | 0 |
| 97402 | Residential | 5 |
| 97403 | Commercial | 0 |
| 97403 | Industrial | 0 |
| 97403 | Residential | 0 |
| 97404 | Commercial | 0 |
| 97404 | Industrial | 0 |
| 97404 | Residential | 6 |
| 97405 | Commercial | 0 |
| 97405 | Industrial | 0 |
| 97405 | Residential | 2 |
| 97408 | Commercial | 0 |
| 97408 | Industrial | 0 |
| 97408 | Residential | 0 |
| 97411 | Commercial | 0 |
| 97411 | Industrial | 0 |
| 97411 | Residential | 0 |
| 97419 | Commercial | 0 |
| 97419 | Industrial | 0 |
| 97419 | Residential | 0 |
| 97420 | Commercial | 0 |
| 97420 | Industrial | 0 |
| 97420 | Residential | 1 |
| 97423 | Commercial | 0 |
| 97423 | Industrial | 0 |
| 97423 | Residential | 0 |
| 97424 | Commercial | 0 |
| 97424 | Industrial | 0 |
| 97424 | Residential | 4 |
| 97426 | Commercial | 0 |
| 97426 | Industrial | 0 |
| 97426 | Residential | 2 |
| 97435 | Commercial | 0 |
| 97435 | Industrial | 0 |
| 97435 | Residential | 0 |
| 97438 | Commercial | 0 |
| 97438 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97438 | Residential | 0 |
| 97439 | Commercial | 0 |
| 97439 | Industrial | 0 |
| 97439 | Residential | 0 |
| 97446 | Commercial | 0 |
| 97446 | Industrial | 0 |
| 97446 | Residential | 0 |
| 97448 | Commercial | 0 |
| 97448 | Industrial | 0 |
| 97448 | Residential | 2 |
| 97452 | Commercial | 0 |
| 97452 | Industrial | 0 |
| 97452 | Residential | 0 |
| 97455 | Commercial | 0 |
| 97455 | Industrial | 0 |
| 97455 | Residential | 0 |
| 97458 | Commercial | 0 |
| 97458 | Industrial | 0 |
| 97458 | Residential | 0 |
| 97459 | Commercial | 0 |
| 97459 | Industrial | 0 |
| 97459 | Residential | 0 |
| 97461 | Commercial | 0 |
| 97461 | Industrial | 0 |
| 97461 | Residential | 0 |
| 97463 | Commercial | 0 |
| 97463 | Industrial | 0 |
| 97463 | Residential | 0 |
| 97475 | Commercial | 0 |
| 97475 | Industrial | 0 |
| 97475 | Residential | 0 |
| 97477 | Commercial | 0 |
| 97477 | Industrial | 0 |
| 97477 | Residential | 4 |
| 97478 | Commercial | 0 |
| 97478 | Industrial | 0 |
| 97478 | Residential | 2 |
| 97487 | Commercial | 0 |
| 97487 | Industrial | 0 |
| 97487 | Residential | 0 |
| 97488 | Commercial | 0 |
| 97488 | Industrial | 0 |
| 97488 | Residential | 0 |
| 97672 | Commercial | 0 |

Requirement:
d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2110 |
| :--- | :--- | :--- |
| 97672 | Industrial | 0 |
| 97672 | Residential | 0 |
| 98602 | Commercial | 0 |
| 98602 | Industrial | 0 |
| 98602 | Residential | 0 |
| 98607 | Commercial | 0 |
| 98607 | Industrial | 0 |
| 98607 | Residential | 0 |
| 98617 | Commercial | 0 |
| 98617 | Industrial | 0 |
| 98617 | Residential | 0 |
| 98672 | Commercial | 0 |
| 98672 | Industrial | 0 |
| 98672 | Residential | 0 |
| 98684 | Commercial | 0 |
| 98684 | Industrial | 0 |
| 98684 | Residential | 0 |
|  | Totals | 615 |

NW Natural
RG 94 / UM 2114 Monthly Reporting
For the month of October 2021

## Requirement:

j. Total number of residential customers and small commercial (based on Utilities' tariffs) with arrearage balances, segmented by 30-60 days; 61-90 days; 91+ days. Reports will include total arrearages and average arrearages for each segment, and be broken down by zip code

|  |  |  | October 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | >30 Days customer count | >60 Days arrearage amount | $>60 \text { Days }$ <br> customer count | $>90$ Days arrearage amount | >90 Days <br> customer count | Total arrearage amount | Total <br> customer count |
| STATE | ZIP | CLASS | PD30_2110 | CN30_2110 | PD60_2110 | CN60_2110 | PD90_2110 | CN90_2110 | PDXX_2110 | CNXX_2110 |
| OR | 97002 | Commercial | \$397.17 | 1 | \$56.67 | 0 | \$336.56 | 3 | \$790.40 | 4 |
| OR | 97002 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97002 | Residential | \$514.51 | 12 | \$305.41 | 4 | \$3,561.80 | 13 | \$4,381.72 | 29 |
| OR | 97003 | Commercial | \$709.03 | 7 | \$150.24 | 3 | \$375.38 | 5 | \$1,234.65 | 15 |
| OR | 97003 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97003 | Residential | \$13,516.92 | 287 | \$6,548.47 | 117 | \$49,465.81 | 253 | \$69,531.20 | 657 |
| OR | 97004 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97004 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97004 | Residential | \$535.47 | 4 | \$361.03 | 12 | \$236.80 | 7 | \$1,133.30 | 23 |
| OR | 97005 | Commercial | \$3,430.84 | 35 | \$1,321.80 | 7 | \$443.39 | 8 | \$5,196.03 | 50 |
| OR | 97005 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97005 | Residential | \$5,913.84 | 149 | \$2,716.10 | 54 | \$20,820.12 | 135 | \$29,450.06 | 338 |
| OR | 97006 | Commercial | \$1,436.06 | 12 | \$116.93 | 2 | \$33.84 | 1 | \$1,586.83 | 15 |
| OR | 97006 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97006 | Residential | \$12,982.68 | 269 | \$6,591.51 | 128 | \$39,777.58 | 219 | \$59,351.77 | 616 |
| OR | 97007 | Commercial | \$308.68 | 3 | \$754.38 | 2 | \$664.57 | 2 | \$1,727.63 | 7 |
| OR | 97007 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97007 | Residential | \$14,930.62 | 260 | \$8,834.37 | 130 | \$72,456.39 | 246 | \$96,221.38 | 636 |
| OR | 97008 | Commercial | \$543.90 | 8 | \$171.03 | 5 | \$252.50 | 6 | \$967.43 | 19 |
| OR | 97008 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97008 | Residential | \$6,973.77 | 161 | \$2,869.66 | 66 | \$23,150.06 | 114 | \$32,993.49 | 341 |
| OR | 97009 | Commercial | \$640.25 | 6 | \$206.15 | 6 | \$149.71 | 5 | \$996.11 | 17 |
| OR | 97009 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97009 | Residential | \$2,601.27 | 29 | \$1,347.65 | 16 | \$10,641.40 | 30 | \$14,590.32 | 75 |
| OR | 97013 | Commercial | \$124.97 | 5 | \$80.02 | 2 | \$26.84 | 1 | \$231.83 | 8 |
| OR | 97013 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97013 | Residential | \$3,262.67 | 50 | \$1,991.04 | 42 | \$21,020.58 | 65 | \$26,274.29 | 157 |
| OR | 97015 | Commercial | \$1,766.66 | 32 | \$415.88 | 10 | \$543.58 | 12 | \$2,726.12 | 54 |
| OR | 97015 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97015 | Residential | \$9,620.85 | 161 | \$4,773.90 | 69 | \$40,101.25 | 163 | \$54,496.00 | 393 |
| OR | 97016 | Commercial | \$53.17 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$53.17 | 1 |
| OR | 97016 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97016 | Residential | \$231.52 | 2 | \$157.74 | 8 | \$37.26 | 1 | \$426.52 | 11 |
| OR | 97018 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97018 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97018 | Residential | \$426.57 | 13 | \$188.56 | 1 | \$772.98 | 12 | \$1,388.11 | 26 |
| OR | 97019 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97019 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97019 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97020 | Commercial | \$15.99 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$15.99 | 1 |
| OR | 97020 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97020 | Residential | \$165.43 | 3 | \$99.11 | 2 | \$474.04 | 3 | \$738.58 | 8 |
| OR | 97022 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97022 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97022 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97023 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97023 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97023 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97024 | Commercial | \$346.66 | 3 | \$298.97 | 2 | \$558.07 | 2 | \$1,203.70 | 7 |
| OR | 97024 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97024 | Residential | \$3,797.34 | 73 | \$2,048.35 | 38 | \$10,826.55 | 54 | \$16,672.24 | 165 |
| OR | 97026 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97026 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97026 | Residential | \$11.47 | 0 | \$899.21 | 21 | \$2,267.64 | 9 | \$3,178.32 | 30 |
| OR | 97027 | Commercial | \$187.39 | 3 | \$107.99 | 1 | \$112.32 | 3 | \$407.70 | 7 |
| OR | 97027 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97027 | Residential | \$5,838.79 | 136 | \$2,533.94 | 52 | \$22,591.05 | 121 | \$30,963.78 | 309 |
| OR | 97028 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97028 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97028 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97030 | Commercial | \$2,716.48 | 34 | \$847.02 | 14 | \$867.80 | 21 | \$4,431.30 | 69 |

## Requirement:

j. Total number of residential customers and small commercial (based on Utilities' tariffs) with arrearage balances, segmented by 30-60 days; 61-90 days; 91+ days. Reports will include total arrearages and average arrearages for each segment, and be broken down by zip code

|  |  |  | October 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | $>30 \text { Days }$ <br> customer count | $>60$ Days arrearage amount | $>60$ Days <br> customer count | $>90$ Days arrearage amount | $>90$ Days <br> customer count | Total arrearage amount | Total <br> customer count |
| STATE | ZIP | CLASS | PD30_2110 | CN30_2110 | PD60_2110 | CN60_2110 | PD90_2110 | CN90_2110 | PDXX_2110 | CNXX_2110 |
| OR | 97030 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97030 | Residential | \$15,227.53 | 281 | \$6,999.38 | 145 | \$60,308.38 | 259 | \$82,535.29 | 685 |
| OR | 97031 | Commercial | \$1,295.54 | 15 | \$336.05 | 7 | \$322.29 | 11 | \$1,953.88 | 33 |
| OR | 97031 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97031 | Residential | \$4,439.38 | 92 | \$1,914.26 | 41 | \$12,350.46 | 61 | \$18,704.10 | 194 |
| OR | 97032 | Commercial | \$134.93 | 2 | \$37.68 | 2 | \$0.00 | 0 | \$172.61 | 4 |
| OR | 97032 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97032 | Residential | \$1,351.80 | 27 | \$800.88 | 15 | \$6,990.08 | 29 | \$9,142.76 | 71 |
| OR | 97034 | Commercial | \$1,839.54 | 12 | \$476.23 | 3 | \$524.53 | 3 | \$2,840.30 | 18 |
| OR | 97034 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97034 | Residential | \$16,378.77 | 281 | \$3,679.19 | 75 | \$23,353.26 | 95 | \$43,411.22 | 451 |
| OR | 97035 | Commercial | \$4,767.20 | 33 | \$356.81 | 7 | \$234.10 | 11 | \$5,358.11 | 51 |
| OR | 97035 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97035 | Residential | \$13,544.91 | 355 | \$5,367.01 | 97 | \$33,497.42 | 136 | \$52,409.34 | 588 |
| OR | 97036 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97036 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97036 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97038 | Commercial | \$863.95 | 6 | \$61.25 | 1 | \$50.90 | 2 | \$976.10 | 9 |
| OR | 97038 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97038 | Residential | \$3,922.31 | 82 | \$2,086.18 | 43 | \$19,700.24 | 86 | \$25,708.73 | 211 |
| OR | 97041 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97041 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97041 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97042 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97042 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97042 | Residential | \$166.96 | 2 | \$86.49 | 3 | \$605.20 | 3 | \$858.65 | 8 |
| OR | 97044 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97044 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97044 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97045 | Commercial | \$3,303.56 | 54 | \$1,764.03 | 12 | \$2,670.19 | 22 | \$7,737.78 | 88 |
| OR | 97045 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97045 | Residential | \$23,876.54 | 513 | \$9,899.39 | 195 | \$75,795.89 | 353 | \$109,571.82 | 1061 |
| OR | 97048 | Commercial | \$22.06 | 0 | \$25.25 | 1 | \$0.00 | 0 | \$47.31 | 1 |
| OR | 97048 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97048 | Residential | \$502.16 | 8 | \$295.09 | 5 | \$4,036.30 | 14 | \$4,833.55 | 27 |
| OR | 97049 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97049 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97049 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97051 | Commercial | \$201.75 | 5 | \$80.49 | 3 | \$157.84 | 3 | \$440.08 | 11 |
| OR | 97051 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97051 | Residential | \$4,305.93 | 106 | \$2,201.59 | 43 | \$18,273.57 | 95 | \$24,781.09 | 244 |
| OR | 97053 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97053 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97053 | Residential | \$372.49 | 11 | \$186.34 | 2 | \$1,890.06 | 3 | \$2,448.89 | 16 |
| OR | 97054 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97054 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97054 | Residential | \$18.97 | 0 | \$16.86 | 1 | \$9.48 | 1 | \$45.31 | 2 |
| OR | 97055 | Commercial | \$963.73 | 9 | \$199.40 | 4 | \$234.50 | 7 | \$1,397.63 | 20 |
| OR | 97055 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97055 | Residential | \$9,189.12 | 180 | \$3,872.52 | 74 | \$25,503.24 | 122 | \$38,564.88 | 376 |
| OR | 97056 | Commercial | \$147.04 | 3 | \$64.98 | 1 | \$84.97 | 3 | \$296.99 | 7 |
| OR | 97056 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97056 | Residential | \$2,181.11 | 36 | \$1,250.77 | 32 | \$8,869.29 | 39 | \$12,301.17 | 107 |
| OR | 97058 | Commercial | \$0.00 | 0 | \$445.89 | 5 | \$280.56 | 5 | \$726.45 | 10 |
| OR | 97058 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97058 | Residential | \$130.50 | 4 | \$2,389.05 | 50 | \$7,022.29 | 46 | \$9,541.84 | 100 |
| OR | 97060 | Commercial | \$915.42 | 11 | \$472.69 | 6 | \$237.56 | 6 | \$1,625.67 | 23 |
| OR | 97060 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97060 | Residential | \$10,017.33 | 228 | \$4,417.20 | 89 | \$23,908.88 | 155 | \$38,343.41 | 472 |
| OR | 97062 | Commercial | \$2,933.27 | 22 | \$602.90 | 9 | \$453.54 | 16 | \$3,989.71 | 47 |
| OR | 97062 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97062 | Residential | \$8,163.19 | 152 | \$3,087.75 | 54 | \$22,298.93 | 95 | \$33,549.87 | 301 |
| OR | 97064 | Commercial | \$32.30 | 2 | \$0.00 | 0 | \$0.00 | 0 | \$32.30 | 2 |
| OR | 97064 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97064 | Residential | \$2,466.02 | 49 | \$1,635.93 | 27 | \$4,091.83 | 21 | \$8,193.78 | 97 |

## Requirement:

j. Total number of residential customers and small commercial (based on Utilities' tariffs) with arrearage balances, segmented by 30-60 days; 61-90 days; 91+ days. Reports will include total arrearages and average arrearages for each segment, and be broken down by zip code

|  |  |  | October 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | $>30 \text { Days }$ <br> customer count | $>60$ Days arrearage amount | $>60$ Days <br> customer count | >90 Days arrearage amount | >90 Days <br> customer count | Total arrearage amount | Total <br> customer count |
| STATE | ZIP | CLASS | PD30_2110 | CN30_2110 | PD60_2110 | CN60_2110 | PD90_2110 | CN90_2110 | PDXX_2110 | CNXX_2110 |
| OR | 97067 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97067 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97067 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97068 | Commercial | \$1,017.03 | 10 | \$322.34 | 1 | \$317.07 | 8 | \$1,656.44 | 19 |
| OR | 97068 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97068 | Residential | \$15,800.61 | 354 | \$5,462.01 | 128 | \$31,717.46 | 175 | \$52,980.08 | 657 |
| OR | 97070 | Commercial | \$1,411.06 | 30 | \$269.29 | 7 | \$93.70 | 3 | \$1,774.05 | 40 |
| OR | 97070 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97070 | Residential | \$11,252.99 | 250 | \$3,472.24 | 68 | \$24,150.80 | 126 | \$38,876.03 | 444 |
| OR | 97071 | Commercial | \$15.99 | 0 | \$629.32 | 11 | \$300.75 | 4 | \$946.06 | 15 |
| OR | 97071 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97071 | Residential | \$376.02 | 3 | \$10,770.08 | 198 | \$38,503.79 | 166 | \$49,649.89 | 367 |
| OR | 97077 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97077 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97077 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97078 | Commercial | \$198.23 | 4 | \$47.07 | 1 | \$31.23 | 2 | \$276.53 | 7 |
| OR | 97078 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97078 | Residential | \$11,372.13 | 206 | \$5,675.77 | 119 | \$37,929.87 | 201 | \$54,977.77 | 526 |
| OR | 97079 | Commercial | \$106.99 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$106.99 | 1 |
| OR | 97079 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97079 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97080 | Commercial | \$357.89 | 8 | \$93.31 | 1 | \$208.38 | 4 | \$659.58 | 13 |
| OR | 97080 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97080 | Residential | \$26,010.32 | 491 | \$11,349.89 | 218 | \$83,979.49 | 371 | \$121,339.70 | 1080 |
| OR | 97086 | Commercial | \$1,388.37 | 13 | \$155.92 | 4 | \$444.05 | 5 | \$1,988.34 | 22 |
| OR | 97086 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97086 | Residential | \$19,248.07 | 305 | \$8,407.65 | 123 | \$82,474.56 | 265 | \$110,130.28 | 693 |
| OR | 97089 | Commercial | \$81.75 | 5 | \$0.00 | 0 | \$0.00 | 0 | \$81.75 | 5 |
| OR | 97089 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97089 | Residential | \$5,388.78 | 112 | \$1,998.41 | 36 | \$16,977.22 | 80 | \$24,364.41 | 228 |
| OR | 97101 | Commercial | \$31.68 | 2 | \$0.00 | 0 | \$0.00 | 0 | \$31.68 | 2 |
| OR | 97101 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97101 | Residential | \$816.19 | 26 | \$291.84 | 5 | \$2,900.68 | 17 | \$4,008.71 | 48 |
| OR | 97102 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97102 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97102 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97103 | Commercial | \$411.03 | 7 | \$136.39 | 2 | \$309.91 | 4 | \$857.33 | 13 |
| OR | 97103 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97103 | Residential | \$7,357.49 | 107 | \$3,821.18 | 93 | \$30,992.63 | 134 | \$42,171.30 | 334 |
| OR | 97106 | Commercial | \$0.00 | 0 | \$24.18 | 1 | \$0.00 | 0 | \$24.18 | 1 |
| OR | 97106 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97106 | Residential | \$55.06 | 0 | \$1,333.53 | 21 | \$4,473.13 | 14 | \$5,861.72 | 35 |
| OR | 97109 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97109 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97109 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97110 | Commercial | \$981.85 | 5 | \$15.69 | 0 | \$34.46 | 1 | \$1,032.00 | 6 |
| OR | 97110 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97110 | Residential | \$1,927.34 | 41 | \$693.74 | 9 | \$3,250.61 | 18 | \$5,871.69 | 68 |
| OR | 97111 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97111 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97111 | Residential | \$27.63 | 0 | \$23.53 | 0 | \$756.50 | 1 | \$807.66 | 1 |
| OR | 97113 | Commercial | \$25.67 | 1 | \$155.75 | 3 | \$103.46 | 2 | \$284.88 | 6 |
| OR | 97113 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97113 | Residential | \$554.83 | 13 | \$5,208.12 | 86 | \$20,178.14 | 78 | \$25,941.09 | 177 |
| OR | 97114 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97114 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97114 | Residential | \$81.55 | 2 | \$43.84 | 1 | \$17.69 | 1 | \$143.08 | 4 |
| OR | 97115 | Commercial | \$972.55 | 1 | \$880.21 | 1 | \$6,486.01 | 5 | \$8,338.77 | 7 |
| OR | 97115 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97115 | Residential | \$1,799.76 | 38 | \$902.17 | 14 | \$4,325.58 | 24 | \$7,027.51 | 76 |
| OR | 97116 | Commercial | \$97.95 | 2 | \$160.78 | 3 | \$67.37 | 2 | \$326.10 | 7 |
| OR | 97116 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97116 | Residential | \$4,058.51 | 77 | \$3,353.30 | 49 | \$10,542.77 | 66 | \$17,954.58 | 192 |
| OR | 97117 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97117 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |

## Requirement:

j. Total number of residential customers and small commercial (based on Utilities' tariffs) with arrearage balances, segmented by 30-60 days; 61-90 days; 91+ days. Reports will include total arrearages and average arrearages for each segment, and be broken down by zip code

|  |  |  | October 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | $>30 \text { Days }$ <br> customer count | >60 Days arrearage amount | $>60 \text { Days }$ <br> customer count | $>90$ Days arrearage amount | >90 Days <br> customer count | Total arrearage amount | Total <br> customer count |
| STATE | ZIP | CLASS | PD30_2110 | CN30_2110 | PD60_2110 | CN60_2110 | PD90_2110 | CN90_2110 | PDXX_2110 | CNXX_2110 |
| OR | 97117 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97121 | Commercial | \$167.44 | 0 | \$157.22 | 1 | \$0.00 | 0 | \$324.66 | 1 |
| OR | 97121 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97121 | Residential | \$942.03 | 15 | \$452.78 | 5 | \$3,149.47 | 15 | \$4,544.28 | 35 |
| OR | 97122 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97122 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97122 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97123 | Commercial | \$7,194.31 | 56 | \$632.78 | 9 | \$794.54 | 17 | \$8,621.63 | 82 |
| OR | 97123 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97123 | Residential | \$26,616.87 | 531 | \$12,413.03 | 198 | \$94,898.10 | 433 | \$133,928.00 | 1162 |
| OR | 97124 | Commercial | \$8,863.27 | 61 | \$507.63 | 6 | \$1,134.49 | 23 | \$10,505.39 | 90 |
| OR | 97124 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97124 | Residential | \$22,930.25 | 518 | \$9,329.77 | 163 | \$68,130.94 | 317 | \$100,390.96 | 998 |
| OR | 97127 | Commercial | \$229.97 | 2 | \$0.00 | 0 | \$0.00 | 0 | \$229.97 | 2 |
| OR | 97127 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97127 | Residential | \$2,438.69 | 49 | \$1,113.76 | 24 | \$4,401.24 | 36 | \$7,953.69 | 109 |
| OR | 97128 | Commercial | \$1,545.23 | 20 | \$189.43 | 7 | \$179.08 | 2 | \$1,913.74 | 29 |
| OR | 97128 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97128 | Residential | \$6,967.54 | 159 | \$2,844.55 | 49 | \$8,245.84 | 78 | \$18,057.93 | 286 |
| OR | 97132 | Commercial | \$859.20 | 14 | \$210.98 | 5 | \$141.84 | 2 | \$1,212.02 | 21 |
| OR | 97132 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97132 | Residential | \$9,151.52 | 213 | \$3,784.28 | 75 | \$35,737.19 | 137 | \$48,672.99 | 425 |
| OR | 97133 | Commercial | \$411.11 | 7 | \$56.34 | 3 | \$0.00 | 0 | \$467.45 | 10 |
| OR | 97133 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97133 | Residential | \$1,746.77 | 49 | \$511.77 | 14 | \$3,929.14 | 16 | \$6,187.68 | 79 |
| OR | 97137 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97137 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97137 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97138 | Commercial | \$3,671.43 | 25 | \$866.32 | 8 | \$1,140.63 | 9 | \$5,678.38 | 42 |
| OR | 97138 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97138 | Residential | \$9,690.69 | 184 | \$3,672.98 | 60 | \$19,676.19 | 117 | \$33,039.86 | 361 |
| OR | 97140 | Commercial | \$536.44 | 6 | \$339.91 | 2 | \$2,386.45 | 9 | \$3,262.80 | 17 |
| OR | 97140 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97140 | Residential | \$9,418.29 | 189 | \$4,269.18 | 85 | \$32,518.09 | 135 | \$46,205.56 | 409 |
| OR | 97145 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97145 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97145 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97146 | Commercial | \$4,576.52 | 68 | \$129.17 | 1 | \$311.11 | 5 | \$5,016.80 | 74 |
| OR | 97146 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97146 | Residential | \$4,784.23 | 73 | \$1,984.97 | 31 | \$15,158.04 | 71 | \$21,927.24 | 175 |
| OR | 97148 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97148 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97148 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97201 | Commercial | \$43.25 | 1 | \$23.39 | 0 | \$28.00 | 1 | \$94.64 | 2 |
| OR | 97201 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97201 | Residential | \$2,172.86 | 51 | \$1,379.67 | 26 | \$14,921.26 | 74 | \$18,473.79 | 151 |
| OR | 97202 | Commercial | \$7,181.55 | 53 | \$2,488.62 | 14 | \$4,678.74 | 29 | \$14,348.91 | 96 |
| OR | 97202 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97202 | Residential | \$15,831.60 | 376 | \$7,579.78 | 216 | \$47,596.20 | 357 | \$71,007.58 | 949 |
| OR | 97203 | Commercial | \$483.83 | 4 | \$143.32 | 5 | \$191.31 | 3 | \$818.46 | 12 |
| OR | 97203 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97203 | Residential | \$10,812.05 | 220 | \$7,072.89 | 119 | \$79,297.82 | 320 | \$97,182.76 | 659 |
| OR | 97204 | Commercial | \$601.55 | 5 | \$292.16 | 5 | \$227.58 | 2 | \$1,121.29 | 12 |
| OR | 97204 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97204 | Residential | \$352.92 | 5 | \$312.84 | 2 | \$1,111.71 | 31 | \$1,777.47 | 38 |
| OR | 97205 | Commercial | \$151.35 | 3 | \$35.04 | 0 | \$99.00 | 2 | \$285.39 | 5 |
| OR | 97205 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97205 | Residential | \$2,490.62 | 166 | \$745.44 | 21 | \$7,733.21 | 50 | \$10,969.27 | 237 |
| OR | 97206 | Commercial | \$4,659.59 | 24 | \$2,577.77 | 8 | \$4,979.44 | 25 | \$12,216.80 | 57 |
| OR | 97206 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97206 | Residential | \$23,470.40 | 575 | \$11,736.60 | 281 | \$99,888.94 | 521 | \$135,095.94 | 1377 |
| OR | 97208 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97208 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97208 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97209 | Commercial | \$885.55 | 10 | \$215.53 | 3 | \$381.68 | 8 | \$1,482.76 | 21 |

## Requirement:

j. Total number of residential customers and small commercial (based on Utilities' tariffs) with arrearage balances, segmented by 30-60 days; 61-90 days; 91+ days. Reports will include total arrearages and average arrearages for each segment, and be broken down by zip code

|  |  |  | October 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | >30 Days <br> customer count | >60 Days arrearage amount | >60 Days <br> customer count | $>90$ Days arrearage amount | >90 Days <br> customer count | Total arrearage amount | Total <br> customer count |
| STATE | ZIP | CLASS | PD30_2110 | CN30_2110 | PD60_2110 | CN60_2110 | PD90_2110 | CN90_2110 | PDXX_2110 | CNXX_2110 |
| OR | 97209 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97209 | Residential | \$6,127.42 | 77 | \$5,134.64 | 105 | \$15,839.20 | 448 | \$27,101.26 | 630 |
| OR | 97210 | Commercial | \$682.08 | 16 | \$209.67 | 4 | \$175.83 | 4 | \$1,067.58 | 24 |
| OR | 97210 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97210 | Residential | \$3,846.30 | 101 | \$2,514.40 | 44 | \$22,876.23 | 174 | \$29,236.93 | 319 |
| OR | 97211 | Commercial | \$4,161.90 | 59 | \$1,424.55 | 12 | \$1,394.58 | 15 | \$6,981.03 | 86 |
| OR | 97211 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97211 | Residential | \$25,450.58 | 642 | \$12,876.66 | 313 | \$91,000.26 | 425 | \$129,327.50 | 1380 |
| OR | 97212 | Commercial | \$813.97 | 8 | \$408.94 | 7 | \$416.47 | 10 | \$1,639.38 | 25 |
| OR | 97212 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97212 | Residential | \$10,373.58 | 275 | \$4,951.09 | 115 | \$32,288.67 | 175 | \$47,613.34 | 565 |
| OR | 97213 | Commercial | \$3,132.45 | 20 | \$472.37 | 5 | \$2,747.34 | 8 | \$6,352.16 | 33 |
| OR | 97213 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97213 | Residential | \$13,729.68 | 366 | \$7,992.78 | 232 | \$44,882.58 | 319 | \$66,605.04 | 917 |
| OR | 97214 | Commercial | \$20,994.61 | 48 | \$1,404.49 | 15 | \$4,117.75 | 22 | \$26,516.85 | 85 |
| OR | 97214 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97214 | Residential | \$12,946.39 | 329 | \$7,375.78 | 194 | \$33,869.09 | 440 | \$54,191.26 | 963 |
| OR | 97215 | Commercial | \$564.43 | 6 | \$84.55 | 2 | \$161.84 | 3 | \$810.82 | 11 |
| OR | 97215 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97215 | Residential | \$6,196.29 | 168 | \$3,134.26 | 82 | \$24,815.09 | 134 | \$34,145.64 | 384 |
| OR | 97216 | Commercial | \$2,659.56 | 23 | \$89.10 | 0 | \$261.47 | 5 | \$3,010.13 | 28 |
| OR | 97216 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97216 | Residential | \$8,514.37 | 160 | \$3,963.62 | 79 | \$45,605.95 | 169 | \$58,083.94 | 408 |
| OR | 97217 | Commercial | \$6,109.23 | 27 | \$982.79 | 23 | \$579.55 | 9 | \$7,671.57 | 59 |
| OR | 97217 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97217 | Residential | \$18,586.93 | 437 | \$9,788.59 | 231 | \$66,367.32 | 454 | \$94,742.84 | 1122 |
| OR | 97218 | Commercial | \$2,425.04 | 9 | \$272.99 | 4 | \$458.70 | 9 | \$3,156.73 | 22 |
| OR | 97218 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97218 | Residential | \$8,459.82 | 178 | \$4,591.80 | 111 | \$36,219.53 | 197 | \$49,271.15 | 486 |
| OR | 97219 | Commercial | \$1,306.40 | 23 | \$333.95 | 7 | \$324.36 | 6 | \$1,964.71 | 36 |
| OR | 97219 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97219 | Residential | \$26,490.81 | 574 | \$10,195.01 | 206 | \$61,420.70 | 281 | \$98,106.52 | 1061 |
| OR | 97220 | Commercial | \$2,182.99 | 28 | \$1,538.26 | 9 | \$2,029.16 | 28 | \$5,750.41 | 65 |
| OR | 97220 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97220 | Residential | \$15,047.99 | 334 | \$7,795.62 | 170 | \$73,229.44 | 371 | \$96,073.05 | 875 |
| OR | 97221 | Commercial | \$546.40 | 4 | \$398.54 | 2 | \$59.01 | 1 | \$1,003.95 | 7 |
| OR | 97221 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97221 | Residential | \$7,789.81 | 147 | \$4,173.93 | 60 | \$24,300.32 | 72 | \$36,264.06 | 279 |
| OR | 97222 | Commercial | \$2,182.27 | 26 | \$374.73 | 10 | \$1,490.75 | 11 | \$4,047.75 | 47 |
| OR | 97222 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97222 | Residential | \$15,634.27 | 357 | \$7,639.05 | 143 | \$62,454.22 | 317 | \$85,727.54 | 817 |
| OR | 97223 | Commercial | \$2,476.11 | 31 | \$412.44 | 10 | \$622.90 | 9 | \$3,511.45 | 50 |
| OR | 97223 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97223 | Residential | \$16,780.09 | 328 | \$7,781.46 | 139 | \$63,658.12 | 286 | \$88,219.67 | 753 |
| OR | 97224 | Commercial | \$456.08 | 19 | \$161.07 | 1 | \$359.70 | 8 | \$976.85 | 28 |
| OR | 97224 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97224 | Residential | \$9,567.99 | 204 | \$4,386.69 | 87 | \$22,042.70 | 132 | \$35,997.38 | 423 |
| OR | 97225 | Commercial | \$3,275.25 | 12 | \$201.52 | 2 | \$234.14 | 9 | \$3,710.91 | 23 |
| OR | 97225 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97225 | Residential | \$9,201.77 | 185 | \$3,256.63 | 74 | \$24,986.74 | 102 | \$37,445.14 | 361 |
| OR | 97227 | Commercial | \$2,706.11 | 15 | \$1,235.42 | 8 | \$1,648.77 | 12 | \$5,590.30 | 35 |
| OR | 97227 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97227 | Residential | \$2,569.94 | 53 | \$1,304.14 | 28 | \$13,034.51 | 81 | \$16,908.59 | 162 |
| OR | 97229 | Commercial | \$2,033.26 | 17 | \$229.54 | 3 | \$304.86 | 7 | \$2,567.66 | 27 |
| OR | 97229 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97229 | Residential | \$28,903.04 | 596 | \$11,040.41 | 235 | \$60,241.68 | 296 | \$100,185.13 | 1127 |
| OR | 97230 | Commercial | \$4,175.98 | 45 | \$496.86 | 10 | \$720.83 | 13 | \$5,393.67 | 68 |
| OR | 97230 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97230 | Residential | \$22,838.78 | 432 | \$11,791.57 | 164 | \$97,170.59 | 437 | \$131,800.94 | 1033 |
| OR | 97231 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97231 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97231 | Residential | \$1,525.55 | 19 | \$681.36 | 8 | \$6,540.09 | 25 | \$8,747.00 | 52 |
| OR | 97232 | Commercial | \$3,000.62 | 25 | \$292.03 | 6 | \$259.13 | 6 | \$3,551.78 | 37 |
| OR | 97232 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97232 | Residential | \$3,315.66 | 95 | \$1,864.43 | 49 | \$15,141.32 | 91 | \$20,321.41 | 235 |

## Requirement:

j. Total number of residential customers and small commercial (based on Utilities' tariffs) with arrearage balances, segmented by 30-60 days; 61-90 days; 91+ days. Reports will include total arrearages and average arrearages for each segment, and be broken down by zip code

|  |  |  | October 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | $>30$ Days arrearage amount | $>30 \text { Days }$ <br> customer count | >60 Days arrearage amount | $>60 \text { Days }$ <br> customer count | $>90$ Days arrearage amount | >90 Days <br> customer count | Total arrearage amount | Total customer count |
| STATE | ZIP | CLASS | PD30_2110 | CN30_2110 | PD60_2110 | CN60_2110 | PD90_2110 | CN90_2110 | PDXX_2110 | CNXX_2110 |
| OR | 97233 | Commercial | \$1,383.15 | 18 | \$864.24 | 4 | \$2,643.38 | 9 | \$4,890.77 | 31 |
| OR | 97233 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97233 | Residential | \$19,416.94 | 363 | \$10,065.96 | 182 | \$89,079.54 | 411 | \$118,562.44 | 956 |
| OR | 97236 | Commercial | \$2,810.50 | 25 | \$778.66 | 4 | \$605.64 | 14 | \$4,194.80 | 43 |
| OR | 97236 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97236 | Residential | \$23,988.37 | 449 | \$12,842.54 | 206 | \$115,777.41 | 476 | \$152,608.32 | 1131 |
| OR | 97238 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97238 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97238 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97239 | Commercial | \$484.71 | 3 | \$514.52 | 2 | \$221.14 | 1 | \$1,220.37 | 6 |
| OR | 97239 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97239 | Residential | \$7,303.36 | 142 | \$2,939.04 | 66 | \$13,263.21 | 62 | \$23,505.61 | 270 |
| OR | 97250 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97250 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97250 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97251 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97251 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97251 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97252 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97252 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97252 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97253 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97253 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97253 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97266 | Commercial | \$2,700.26 | 26 | \$554.56 | 11 | \$1,899.63 | 14 | \$5,154.45 | 51 |
| OR | 97266 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97266 | Residential | \$21,378.79 | 404 | \$11,957.97 | 205 | \$119,711.79 | 545 | \$153,048.55 | 1154 |
| OR | 97267 | Commercial | \$2,110.30 | 25 | \$433.88 | 4 | \$303.81 | 7 | \$2,847.99 | 36 |
| OR | 97267 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97267 | Residential | \$17,005.35 | 357 | \$7,648.13 | 145 | \$62,862.00 | 289 | \$87,515.48 | 791 |
| OR | 97268 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97268 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97268 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 9730 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 9730 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 9730 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97301 | Commercial | \$3,432.95 | 58 | \$710.42 | 10 | \$1,321.13 | 30 | \$5,464.50 | 98 |
| OR | 97301 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97301 | Residential | \$19,659.94 | 407 | \$11,783.12 | 212 | \$104,046.98 | 489 | \$135,490.04 | 1108 |
| OR | 97302 | Commercial | \$1,638.73 | 19 | \$542.42 | 10 | \$1,342.72 | 12 | \$3,523.87 | 41 |
| OR | 97302 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97302 | Residential | \$11,190.77 | 222 | \$8,449.05 | 117 | \$72,277.82 | 280 | \$91,917.64 | 619 |
| OR | 97303 | Commercial | \$2,776.80 | 36 | \$373.97 | 9 | \$304.55 | 7 | \$3,455.32 | 52 |
| OR | 97303 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97303 | Residential | \$24,449.65 | 573 | \$12,405.90 | 232 | \$60,106.84 | 275 | \$96,962.39 | 1080 |
| OR | 97304 | Commercial | \$896.34 | 4 | \$69.60 | 3 | \$15.99 | 1 | \$981.93 | 8 |
| OR | 97304 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97304 | Residential | \$14,653.90 | 343 | \$5,364.69 | 90 | \$31,018.25 | 156 | \$51,036.84 | 589 |
| OR | 97305 | Commercial | \$1,375.33 | 14 | \$139.72 | 3 | \$169.84 | 3 | \$1,684.89 | 20 |
| OR | 97305 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97305 | Residential | \$10,697.65 | 208 | \$6,674.71 | 119 | \$63,171.89 | 256 | \$80,544.25 | 583 |
| OR | 97306 | Commercial | \$48.58 | 3 | \$0.00 | 0 | \$0.00 | 0 | \$48.58 | 3 |
| OR | 97306 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97306 | Residential | \$11,621.96 | 218 | \$5,627.34 | 98 | \$44,755.47 | 204 | \$62,004.77 | 520 |
| OR | 97310 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97310 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97310 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97311 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97311 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97311 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97312 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97312 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97312 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97314 | Commercial | \$87.44 | 0 | \$61.80 | 0 | \$70.01 | 2 | \$219.25 | 2 |
| OR | 97314 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |

## Requirement:

j. Total number of residential customers and small commercial (based on Utilities' tariffs) with arrearage balances, segmented by 30-60 days; 61-90 days; 91+ days. Reports will include total arrearages and average arrearages for each segment, and be broken down by zip code

|  |  |  | October 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | >30 Days <br> customer count | >60 Days arrearage amount | >60 Days <br> customer count | $>90$ Days arrearage amount | $>90 \text { Days }$ <br> customer count | Total arrearage amount | Total customer count |
| STATE | ZIP | CLASS | PD30_2110 | CN30_2110 | PD60_2110 | CN60_2110 | PD90_2110 | CN90_2110 | PDXX_2110 | CNXX_2110 |
| OR | 97314 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97317 | Commercial | \$454.05 | 2 | \$110.30 | 1 | \$88.73 | 2 | \$653.08 | 5 |
| OR | 97317 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97317 | Residential | \$5,777.29 | 129 | \$2,995.00 | 51 | \$34,773.35 | 133 | \$43,545.64 | 313 |
| OR | 97321 | Commercial | \$1,157.62 | 9 | \$653.74 | 8 | \$3,915.76 | 9 | \$5,727.12 | 26 |
| OR | 97321 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97321 | Residential | \$11,179.06 | 248 | \$5,027.89 | 113 | \$30,458.74 | 168 | \$46,665.69 | 529 |
| OR | 97322 | Commercial | \$1,917.34 | 27 | \$719.56 | 4 | \$574.17 | 10 | \$3,211.07 | 41 |
| OR | 97322 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97322 | Residential | \$13,345.67 | 295 | \$7,072.66 | 132 | \$41,821.82 | 229 | \$62,240.15 | 656 |
| OR | 97325 | Commercial | \$143.87 | 1 | \$30.97 | 3 | \$0.00 | 0 | \$174.84 | 4 |
| OR | 97325 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97325 | Residential | \$1,094.15 | 25 | \$496.33 | 8 | \$4,828.11 | 18 | \$6,418.59 | 51 |
| OR | 97327 | Commercial | \$23.90 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$23.90 | 1 |
| OR | 97327 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97327 | Residential | \$651.32 | 21 | \$296.58 | 4 | \$3,986.60 | 12 | \$4,934.50 | 37 |
| OR | 97330 | Commercial | \$3,527.12 | 15 | \$628.69 | 4 | \$408.21 | 7 | \$4,564.02 | 26 |
| OR | 97330 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97330 | Residential | \$10,030.47 | 248 | \$3,939.23 | 108 | \$20,836.49 | 144 | \$34,806.19 | 500 |
| OR | 97331 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97331 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97331 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97333 | Commercial | \$1,787.55 | 5 | \$905.70 | 3 | \$664.95 | 7 | \$3,358.20 | 15 |
| OR | 97333 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97333 | Residential | \$4,738.54 | 101 | \$2,027.61 | 50 | \$13,196.13 | 79 | \$19,962.28 | 230 |
| OR | 97338 | Commercial | \$527.88 | 11 | \$118.08 | 5 | \$32.26 | 1 | \$678.22 | 17 |
| OR | 97338 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97338 | Residential | \$9,302.68 | 243 | \$3,286.63 | 56 | \$22,052.21 | 127 | \$34,641.52 | 426 |
| OR | 97341 | Commercial | \$177.37 | 4 | \$19.38 | 0 | \$20.38 | 1 | \$217.13 | 5 |
| OR | 97341 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97341 | Residential | \$2,503.45 | 50 | \$989.81 | 22 | \$3,635.54 | 17 | \$7,128.80 | 89 |
| OR | 97345 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97345 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97345 | Residential | \$19.88 | 0 | \$18.72 | 1 | \$0.00 | 0 | \$38.60 | 1 |
| OR | 97346 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97346 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97346 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97347 | Commercial | \$77.83 | 2 | \$15.69 | 1 | \$0.00 | 0 | \$93.52 | 3 |
| OR | 97347 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97347 | Residential | \$1,361.59 | 23 | \$528.69 | 8 | \$4,645.84 | 20 | \$6,536.12 | 51 |
| OR | 97348 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97348 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97348 | Residential | \$272.60 | 7 | \$131.10 | 3 | \$866.77 | 5 | \$1,270.47 | 15 |
| OR | 97351 | Commercial | \$190.69 | 4 | \$140.96 | 3 | \$51.64 | 2 | \$383.29 | 9 |
| OR | 97351 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97351 | Residential | \$3,260.73 | 81 | \$1,516.00 | 24 | \$8,047.40 | 45 | \$12,824.13 | 150 |
| OR | 97352 | Commercial | \$819.37 | 4 | \$18.69 | 0 | \$38.42 | 1 | \$876.48 | 5 |
| OR | 97352 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97352 | Residential | \$1,585.26 | 42 | \$634.78 | 16 | \$5,053.34 | 25 | \$7,273.38 | 83 |
| OR | 97355 | Commercial | \$552.36 | 7 | \$275.74 | 3 | \$766.76 | 12 | \$1,594.86 | 22 |
| OR | 97355 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97355 | Residential | \$10,830.28 | 262 | \$4,642.77 | 119 | \$26,619.79 | 178 | \$42,092.84 | 559 |
| OR | 97358 | Commercial | \$34.06 | 2 | \$0.00 | 0 | \$0.00 | 0 | \$34.06 | 2 |
| OR | 97358 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97358 | Residential | \$599.03 | 11 | \$359.72 | 9 | \$1,074.81 | 15 | \$2,033.56 | 35 |
| OR | 97360 | Commercial | \$27.23 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$27.23 | 1 |
| OR | 97360 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97360 | Residential | \$1,120.65 | 20 | \$471.91 | 2 | \$10,429.42 | 39 | \$12,021.98 | 61 |
| OR | 97361 | Commercial | \$24.09 | 1 | \$15.99 | 0 | \$48.99 | 1 | \$89.07 | 2 |
| OR | 97361 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97361 | Residential | \$1,804.05 | 33 | \$726.66 | 18 | \$1,665.57 | 22 | \$4,196.28 | 73 |
| OR | 97362 | Commercial | \$4.88 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$4.88 | 1 |
| OR | 97362 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97362 | Residential | \$897.77 | 20 | \$356.43 | 7 | \$3,850.23 | 15 | \$5,104.43 | 42 |
| OR | 97364 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |

## Requirement:

j. Total number of residential customers and small commercial (based on Utilities' tariffs) with arrearage balances, segmented by 30-60 days; 61-90 days; 91+ days. Reports will include total arrearages and average arrearages for each segment, and be broken down by zip code

|  |  |  | October 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | $>30 \text { Days }$ <br> customer count | $>60$ Days arrearage amount | $>60 \text { Days }$ <br> customer count | $>90$ Days arrearage amount | >90 Days <br> customer count | Total arrearage amount | Total customer count |
| STATE | ZIP | CLASS | PD30_2110 | CN30_2110 | PD60_2110 | CN60_2110 | PD90_2110 | CN90_2110 | PDXX_2110 | CNXX_2110 |
| OR | 97364 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97364 | Residential | \$504.62 | 10 | \$236.92 | 4 | \$1,128.85 | 9 | \$1,870.39 | 23 |
| OR | 97365 | Commercial | \$369.64 | 4 | \$91.71 | 1 | \$23.34 | 1 | \$484.69 | 6 |
| OR | 97365 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97365 | Residential | \$2,308.00 | 55 | \$890.51 | 22 | \$3,849.83 | 23 | \$7,048.34 | 100 |
| OR | 97366 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97366 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97366 | Residential | \$145.40 | 4 | \$53.44 | 2 | \$27.30 | 1 | \$226.14 | 7 |
| OR | 97367 | Commercial | \$939.48 | 8 | \$316.87 | 5 | \$78.80 | 3 | \$1,335.15 | 16 |
| OR | 97367 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97367 | Residential | \$6,701.72 | 169 | \$2,137.82 | 52 | \$11,335.92 | 57 | \$20,175.46 | 278 |
| OR | 97368 | Commercial | \$133.24 | 2 | \$100.79 | 1 | \$69.22 | 1 | \$303.25 | 4 |
| OR | 97368 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97368 | Residential | \$1,876.80 | 32 | \$751.46 | 17 | \$3,376.53 | 18 | \$6,004.79 | 67 |
| OR | 97369 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97369 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97369 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97370 | Commercial | \$58.70 | 1 | \$42.79 | 1 | \$1.38 | 1 | \$102.87 | 3 |
| OR | 97370 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97370 | Residential | \$1,510.31 | 41 | \$1,103.12 | 21 | \$1,467.46 | 16 | \$4,080.89 | 78 |
| OR | 97371 | Commercial | \$16.60 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$16.60 | 1 |
| OR | 97371 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97371 | Residential | \$193.56 | 3 | \$100.66 | 1 | \$1,479.43 | 4 | \$1,773.65 | 8 |
| OR | 97372 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97372 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97372 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97373 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97373 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97373 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97374 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97374 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97374 | Residential | \$925.25 | 15 | \$515.73 | 14 | \$2,498.65 | 15 | \$3,939.63 | 44 |
| OR | 97375 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97375 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97375 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97377 | Commercial | \$14.84 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$14.84 | 1 |
| OR | 97377 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97377 | Residential | \$26.86 | 0 | \$29.72 | 1 | \$0.00 | 0 | \$56.58 | 1 |
| OR | 97378 | Commercial | \$1,004.39 | 8 | \$15.99 | 1 | \$0.00 | 0 | \$1,020.38 | 9 |
| OR | 97378 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97378 | Residential | \$3,112.54 | 39 | \$1,161.37 | 30 | \$3,073.81 | 42 | \$7,347.72 | 111 |
| OR | 97379 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97379 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97379 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97380 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97380 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97380 | Residential | \$826.05 | 15 | \$505.10 | 4 | \$1,520.97 | 20 | \$2,852.12 | 39 |
| OR | 97381 | Commercial | \$179.85 | 4 | \$100.77 | 1 | \$73.74 | 2 | \$354.36 | 7 |
| OR | 97381 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97381 | Residential | \$3,142.21 | 57 | \$1,988.05 | 34 | \$19,620.18 | 75 | \$24,750.44 | 166 |
| OR | 97383 | Commercial | \$562.89 | 4 | \$542.77 | 2 | \$165.03 | 1 | \$1,270.69 | 7 |
| OR | 97383 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97383 | Residential | \$2,174.01 | 39 | \$1,398.24 | 25 | \$12,946.21 | 62 | \$16,518.46 | 126 |
| OR | 97384 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97384 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97384 | Residential | \$131.40 | 2 | \$73.81 | 1 | \$671.33 | 2 | \$876.54 | 5 |
| OR | 97385 | Commercial | \$17.70 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$17.70 | 1 |
| OR | 97385 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97385 | Residential | \$591.56 | 14 | \$296.94 | 6 | \$1,722.78 | 10 | \$2,611.28 | 30 |
| OR | 97386 | Commercial | \$135.07 | 3 | \$81.21 | 1 | \$38.63 | 2 | \$254.91 | 6 |
| OR | 97386 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97386 | Residential | \$4,981.80 | 124 | \$2,364.83 | 38 | \$20,708.29 | 105 | \$28,054.92 | 267 |
| OR | 97388 | Commercial | \$21.29 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$21.29 | 1 |
| OR | 97388 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97388 | Residential | \$1,120.22 | 21 | \$502.90 | 11 | \$303.05 | 10 | \$1,926.17 | 42 |

## Requirement:

j. Total number of residential customers and small commercial (based on Utilities' tariffs) with arrearage balances, segmented by 30-60 days; 61-90 days; 91+ days. Reports will include total arrearages and average arrearages for each segment, and be broken down by zip code

|  |  |  | October 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | $>30 \text { Days }$ <br> customer count | $>60$ Days arrearage amount | $>60$ Days <br> customer count | $>90$ Days arrearage amount | >90 Days <br> customer count | Total arrearage amount | Total <br> customer count |
| STATE | ZIP | CLASS | PD30_2110 | CN30_2110 | PD60_2110 | CN60_2110 | PD90_2110 | CN90_2110 | PDXX_2110 | CNXX_2110 |
| OR | 97389 | Commercial | \$167.10 | 3 | \$0.00 | 0 | \$0.00 | 0 | \$167.10 | 3 |
| OR | 97389 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97389 | Residential | \$590.02 | 10 | \$331.79 | 8 | \$2,204.66 | 9 | \$3,126.47 | 27 |
| OR | 97391 | Commercial | \$21.53 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$21.53 | 1 |
| OR | 97391 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97391 | Residential | \$593.23 | 8 | \$357.91 | 12 | \$156.28 | 7 | \$1,107.42 | 27 |
| OR | 97392 | Commercial | \$29.67 | 0 | \$30.51 | 1 | \$0.00 | 0 | \$60.18 | 1 |
| OR | 97392 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97392 | Residential | \$1,170.05 | 16 | \$720.41 | 13 | \$7,117.40 | 22 | \$9,007.86 | 51 |
| OR | 97396 | Commercial | \$153.54 | 3 | \$34.97 | 1 | \$79.21 | 1 | \$267.72 | 5 |
| OR | 97396 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97396 | Residential | \$1,497.07 | 32 | \$649.66 | 13 | \$4,726.49 | 28 | \$6,873.22 | 73 |
| OR | 97401 | Commercial | \$3,575.83 | 15 | \$321.23 | 4 | \$139.67 | 3 | \$4,036.73 | 22 |
| OR | 97401 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97401 | Residential | \$7,428.74 | 182 | \$3,175.99 | 67 | \$9,676.26 | 114 | \$20,280.99 | 363 |
| OR | 97402 | Commercial | \$4,456.38 | 56 | \$1,376.15 | 19 | \$1,554.03 | 21 | \$7,386.56 | 96 |
| OR | 97402 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97402 | Residential | \$6,966.84 | 150 | \$4,058.49 | 81 | \$19,774.02 | 123 | \$30,799.35 | 354 |
| OR | 97403 | Commercial | \$332.25 | 5 | \$15.99 | 0 | \$15.99 | 1 | \$364.23 | 6 |
| OR | 97403 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97403 | Residential | \$2,100.02 | 63 | \$786.78 | 16 | \$3,581.10 | 35 | \$6,467.90 | 114 |
| OR | 97404 | Commercial | \$817.55 | 5 | \$687.24 | 3 | \$65.53 | 1 | \$1,570.32 | 9 |
| OR | 97404 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97404 | Residential | \$5,848.73 | 127 | \$2,752.48 | 58 | \$19,289.94 | 93 | \$27,891.15 | 278 |
| OR | 97405 | Commercial | \$1,132.22 | 15 | \$53.11 | 2 | \$47.07 | 1 | \$1,232.40 | 18 |
| OR | 97405 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97405 | Residential | \$11,837.30 | 302 | \$5,037.02 | 117 | \$19,138.70 | 119 | \$36,013.02 | 538 |
| OR | 97408 | Commercial | \$215.85 | 6 | \$15.69 | 0 | \$15.69 | 1 | \$247.23 | 7 |
| OR | 97408 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97408 | Residential | \$3,556.92 | 86 | \$1,564.75 | 29 | \$3,541.90 | 31 | \$8,663.57 | 146 |
| OR | 97411 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97411 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97411 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97419 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97419 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97419 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97420 | Commercial | \$1,191.45 | 2 | \$1,083.56 | 1 | \$132.57 | 4 | \$2,407.58 | 7 |
| OR | 97420 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97420 | Residential | \$1,035.50 | 26 | \$464.89 | 12 | \$1,963.74 | 10 | \$3,464.13 | 48 |
| OR | 97423 | Commercial | \$17.19 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$17.19 | 1 |
| OR | 97423 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97423 | Residential | \$235.66 | 8 | \$119.60 | 1 | \$677.97 | 8 | \$1,033.23 | 17 |
| OR | 97424 | Commercial | \$2,164.05 | 21 | \$110.59 | 2 | \$135.58 | 3 | \$2,410.22 | 26 |
| OR | 97424 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97424 | Residential | \$6,999.77 | 151 | \$2,586.53 | 48 | \$22,319.15 | 113 | \$31,905.45 | 312 |
| OR | 97426 | Commercial | \$61.42 | 2 | \$0.00 | 0 | \$0.00 | 0 | \$61.42 | 2 |
| OR | 97426 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97426 | Residential | \$2,874.05 | 85 | \$981.35 | 18 | \$4,941.02 | 28 | \$8,796.42 | 131 |
| OR | 97435 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97435 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97435 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97438 | Commercial | \$19.21 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$19.21 | 1 |
| OR | 97438 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97438 | Residential | \$77.73 | 3 | \$0.00 | 0 | \$0.00 | 0 | \$77.73 | 3 |
| OR | 97439 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97439 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97439 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97446 | Commercial | \$56.09 | 0 | \$76.70 | 1 | \$0.00 | 0 | \$132.79 | 1 |
| OR | 97446 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97446 | Residential | \$1,382.16 | 19 | \$564.75 | 10 | \$1,523.86 | 16 | \$3,470.77 | 45 |
| OR | 97448 | Commercial | \$148.47 | 2 | \$146.55 | 1 | \$148.83 | 3 | \$443.85 | 6 |
| OR | 97448 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97448 | Residential | \$1,599.85 | 44 | \$775.42 | 20 | \$4,360.60 | 27 | \$6,735.87 | 91 |
| OR | 97452 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97452 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |

## Requirement:

j. Total number of residential customers and small commercial (based on Utilities' tariffs) with arrearage balances, segmented by 30-60 days; 61-90 days; 91+ days. Reports will include total arrearages and average arrearages for each segment, and be broken down by zip code

|  |  |  | October 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | >30 Days <br> customer count | >60 Days arrearage amount | >60 Days <br> customer count | >90 Days arrearage amount | >90 Days <br> customer count | Total arrearage amount | Total <br> customer count |
| STATE | ZIP | CLASS | PD30_2110 | CN30_2110 | PD60_2110 | CN60_2110 | PD90_2110 | CN90_2110 | PDXX_2110 | CNXX_2110 |
| OR | 97452 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97455 | Commercial | \$539.99 | 2 | \$50.13 | 1 | \$0.00 | 0 | \$590.12 | 3 |
| OR | 97455 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97455 | Residential | \$180.18 | 5 | \$127.35 | 1 | \$78.08 | 4 | \$385.61 | 10 |
| OR | 97458 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97458 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97458 | Residential | \$150.89 | 3 | \$81.90 | 1 | \$2,021.14 | 6 | \$2,253.93 | 10 |
| OR | 97459 | Commercial | \$150.38 | 2 | \$0.00 | 0 | \$0.00 | 0 | \$150.38 | 2 |
| OR | 97459 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97459 | Residential | \$537.36 | 13 | \$151.62 | 4 | \$1,289.72 | 7 | \$1,978.70 | 24 |
| OR | 97461 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97461 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97461 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97463 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97463 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97463 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97475 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97475 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97475 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97477 | Commercial | \$4,751.03 | 31 | \$463.86 | 7 | \$1,612.53 | 14 | \$6,827.42 | 52 |
| OR | 97477 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97477 | Residential | \$6,223.99 | 145 | \$2,008.43 | 35 | \$12,796.20 | 84 | \$21,028.62 | 264 |
| OR | 97478 | Commercial | \$1,495.56 | 19 | \$211.50 | 4 | \$324.13 | 7 | \$2,031.19 | 30 |
| OR | 97478 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97478 | Residential | \$6,339.98 | 141 | \$2,060.17 | 44 | \$15,015.30 | 61 | \$23,415.45 | 246 |
| OR | 97487 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97487 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97487 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97488 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97488 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97488 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97672 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97672 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97672 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98602 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98602 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98602 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98607 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98607 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98607 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98617 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98617 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98617 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98672 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98672 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98672 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98684 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98684 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98684 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |

## Totals

Average arrerage balance

|  | $>30$ Days | $>60$ Days | $>90$ Days | Total |
| :--- | ---: | ---: | ---: | ---: |
| Commercial | $\$ 112$ | $\$ 90$ | $\$ 97$ | $\$ 105$ |
| Residential | $\$ 47$ | $\$ 51$ | $\$ 199$ | $\$ 102$ |

NW Natural
RG 94 / UM 2114 Monthly Reporting
For the month of October 2021

Requirement:
k. Total number of disconnection communications delivered by vintage (15-day, 5-day, personal contact)

## Response:

|  |  |  | October 2021 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 15-day | 5-day | Call-Ahead |
| STATE | ZIP | CLASS | DAY15_2110 | DAY5_2110 | DAY3_2110 |
| OR | 97016 | Residential | 4 | 0 | 0 |
| OR | 97121 | Commercial | 1 | 1 | 1 |
| OR | 97031 | Residential | 68 | 18 | 7 |
| OR | 97028 | Industrial | 0 | 0 | 0 |
| OR | 97365 | Commercial | 4 | 1 | 0 |
| OR | 97374 | Commercial | 0 | 0 | 0 |
| OR | 97380 | Commercial | 0 | 0 | 0 |
| OR | 97463 | Commercial | 0 | 0 | 0 |
| OR | 98617 | Industrial | 0 | 0 | 0 |
| OR | 97218 | Commercial | 12 | 8 | 0 |
| OR | 97361 | Residential | 19 | 4 | 4 |
| OR | 97330 | Commercial | 13 | 5 | 0 |
| OR | 97020 | Industrial | 0 | 0 | 0 |
| OR | 97396 | Industrial | 0 | 0 | 0 |
| OR | 97049 | Commercial | 0 | 0 | 0 |
| OR | 97086 | Industrial | 0 | 0 | 0 |
| OR | 97051 | Industrial | 0 | 0 | 0 |
| OR | 97362 | Industrial | 0 | 0 | 0 |
| OR | 97140 | Residential | 113 | 40 | 27 |
| OR | 97004 | Residential | 3 | 1 | 0 |
| OR | 97032 | Industrial | 0 | 0 | 0 |
| OR | 97219 | Residential | 165 | 139 | 115 |
| OR | 97146 | Industrial | 0 | 0 | 0 |
| OR | 97117 | Residential | 0 | 0 | 0 |
| OR | 97018 | Residential | 10 | 2 | -1 |
| OR | 97224 | Industrial | 0 | 0 | 0 |
| OR | 97206 | Industrial | 0 | 0 | 0 |
| OR | 97209 | Industrial | 0 | 0 | 0 |
| OR | 97367 | Industrial | 0 | 0 | 0 |
| OR | 97423 | Commercial | 2 | 0 | 0 |
| OR | 97133 | Residential | 24 | 0 | 10 |
| OR | 97128 | Industrial | 1 | 0 | 0 |
| OR | 97333 | Commercial | 6 | 3 | 0 |
| OR | 98602 | Industrial | 0 | 0 | 0 |
| OR | 97252 | Residential | 0 | 0 | 0 |
| OR | 97109 | Commercial | 0 | 0 | 0 |
| OR | 97405 | Commercial | 6 | 3 | 0 |
| OR | 97365 | Industrial | 0 | 0 | 0 |
| OR | 97048 | Residential | 16 | 5 | 5 |
| OR | 97051 | Commercial | 5 | 2 | 0 |
| OR | 97672 | Industrial | 0 | 0 | 0 |
| OR | 97035 | Industrial | 0 | 0 | 0 |
| OR | 97381 | Industrial | 1 | 0 | 0 |
| OR | 97002 | Commercial | 4 | 2 | 0 |
| OR | 97459 | Residential | 9 | 2 | 1 |
| OR | 97111 | Industrial | 0 | 0 | 0 |
| OR | 97023 | Commercial | 0 | 0 | 0 |
| OR | 97360 | Commercial | 0 | 0 | 0 |
| OR | 97225 | Industrial | 1 | 0 | 0 |
| OR | 97378 | Residential | 31 | 6 | 24 |
| OR | 97463 | Industrial | 0 | 0 | 0 |
| OR | 97411 | Residential | 0 | 0 | 0 |
| OR | 97216 | Commercial | 14 | 8 | 0 |
| OR | 97367 | Residential | 77 | 13 | 48 |
| OR | 97371 | Industrial | 0 | 0 | 0 |
| OR | 97304 | Residential | 96 | 64 | 42 |
| OR | 97132 | Industrial | 0 | 0 | 0 |
| OR | 97122 | Industrial | 0 | 0 | 0 |
| OR | 97439 | Commercial | 0 | 0 | 0 |
| OR | 97032 | Commercial | 2 | 0 | 0 |
| OR | 97027 | Commercial | 4 | 1 | 0 |
| OR | 97121 | Residential | 24 | 5 | 6 |
| OR | 97026 | Commercial | 0 | 0 | 0 |
| OR | 97218 | Industrial | 2 | 0 | 0 |
| OR | 97352 | Residential | 21 | 4 | 4 |

Requirement:
k. Total number of disconnection communications delivered by vintage (15-day, 5-day, personal contact)

## Response:

|  |  |  | October 2021 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 15-day | 5-day | Call-Ahead |
| STATE | ZIP | CLASS | DAY15_2110 | DAY5_2110 | DAY3_2110 |
| OR | 97333 | Industrial | 0 | 0 | 0 |
| OR | 97219 | Industrial | 0 | 0 | 0 |
| OR | 97054 | Residential | 0 | 0 | 0 |
| OR | 97148 | Industrial | 0 | 0 | 0 |
| OR | 97346 | Commercial | 0 | 0 | 0 |
| OR | 97461 | Industrial | 0 | 0 | 0 |
| OR | 97388 | Commercial | 1 | 0 | 0 |
| OR | 97117 | Industrial | 0 | 0 | 0 |
| OR | 97049 | Industrial | 0 | 0 | 0 |
| OR | 97302 | Industrial | 1 | 1 | 0 |
| OR | 97233 | Residential | 301 | 109 | 205 |
| OR | 97201 | Industrial | 0 | 0 | 0 |
| OR | 97461 | Commercial | 0 | 0 | 0 |
| OR | 97148 | Residential | 0 | 0 | 0 |
| OR | 97028 | Commercial | 0 | 0 | 0 |
| OR | 97487 | Commercial | 0 | 0 | 0 |
| OR | 97301 | Commercial | 30 | 20 | 0 |
| OR | 97032 | Residential | 39 | 23 | 21 |
| OR | 97221 | Industrial | 0 | 0 | 0 |
| OR | 97201 | Commercial | 14 | 9 | 0 |
| OR | 97331 | Commercial | 0 | 0 | 0 |
| OR | 97306 | Residential | 242 | 53 | 42 |
| OR | 97306 | Industrial | 0 | 0 | 0 |
| OR | 97106 | Industrial | 0 | 0 | 0 |
| OR | 97377 | Industrial | 0 | 0 | 0 |
| OR | 97133 | Industrial | 0 | 0 | 0 |
| OR | 97266 | Commercial | 17 | 7 | 1 |
| OR | 97435 | Industrial | 0 | 0 | 0 |
| OR | 97056 | Industrial | 0 | 0 | 0 |
| OR | 97003 | Residential | 300 | 65 | 50 |
| OR | 97314 | Commercial | 1 | 0 | 0 |
| OR | 97268 | Commercial | 0 | 0 | 0 |
| OR | 97341 | Commercial | 4 | 2 | 0 |
| OR | 97331 | Residential | 0 | 0 | 0 |
| OR | 97330 | Industrial | 0 | 0 | 0 |
| OR | 97223 | Industrial | 0 | 0 | 0 |
| OR | 97372 | Industrial | 0 | 0 | 0 |
| OR | 97383 | Commercial | 2 | 1 | 0 |
| OR | 97111 | Commercial | 0 | 0 | 0 |
| OR | 97216 | Residential | 135 | 67 | 86 |
| OR | 97424 | Industrial | 0 | 0 | 0 |
| OR | 97379 | Industrial | 0 | 0 | 0 |
| OR | 97446 | Industrial | 0 | 0 | 0 |
| OR | 97214 | Commercial | 43 | 21 | 1 |
| OR | 97109 | Residential | 0 | 0 | 0 |
| OR | 97408 | Residential | 26 | 8 | 11 |
| OR | 97366 | Commercial | 0 | 0 | 0 |
| OR | 97030 | Commercial | 24 | 16 | 1 |
| OR | 97128 | Commercial | 17 | 4 | 0 |
| OR | 97475 | Residential | 0 | 0 | 0 |
| OR | 97396 | Residential | 11 | 6 | 18 |
| OR | 97438 | Residential | 0 | 0 | 0 |
| OR | 97219 | Commercial | 9 | 6 | 0 |
| OR | 97426 | Industrial | 0 | 0 | 0 |
| OR | 98672 | Industrial | 0 | 0 | 0 |
| OR | 97383 | Industrial | 1 | 0 | 0 |
| OR | 97044 | Industrial | 0 | 0 | 0 |
| OR | 97452 | Residential | 0 | 0 | 0 |
| OR | 97062 | Residential | 120 | 31 | 23 |
| OR | 97009 | Commercial | 4 | 4 | 0 |
| OR | 97252 | Industrial | 0 | 0 | 0 |
| OR | 97306 | Commercial | 5 | 2 | 0 |
| OR | 97078 | Industrial | 0 | 0 | 0 |
| OR | 97488 | Commercial | 0 | 0 | 0 |
| OR | 97016 | Commercial | 2 | 0 | 0 |
| OR | 97405 | Residential | 92 | 45 | 40 |
| OR | 97109 | Industrial | 0 | 0 | 0 |
| OR | 97051 | Residential | 84 | 13 | 13 |
| OR | 97347 | Industrial | 0 | 0 | 0 |

Requirement:
k. Total number of disconnection communications delivered by vintage (15-day, 5-day, personal contact)

## Response:

|  |  |  | October 2021 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 15-day | 5-day | Call-Ahead |
| STATE | ZIP | CLASS | DAY15_2110 | DAY5_2110 | DAY3_2110 |
| OR | 97124 | Industrial | 3 | 3 | 0 |
| OR | 97225 | Commercial | 9 | 5 | 0 |
| OR | 97232 | Commercial | 28 | 7 | 0 |
| OR | 97034 | Commercial | 7 | 3 | 0 |
| OR | 97253 | Commercial | 0 | 0 | 0 |
| OR | 97477 | Residential | 74 | 1 | 27 |
| OR | 97373 | Industrial | 0 | 0 | 0 |
| OR | 97064 | Residential | 23 | 15 | 11 |
| OR | 98672 | Commercial | 0 | 0 | 0 |
| OR | 97311 | Commercial | 0 | 0 | 0 |
| OR | 97223 | Residential | 276 | 86 | 123 |
| OR | 97381 | Commercial | 9 | 2 | 0 |
| OR | 97035 | Commercial | 12 | 7 | 0 |
| OR | 97113 | Commercial | 4 | 2 | 0 |
| OR | 97058 | Industrial | 0 | 0 | 0 |
| OR | 97071 | Industrial | 0 | 0 | 0 |
| OR | 97351 | Commercial | 6 | 2 | 0 |
| OR | 97007 | Residential | 252 | 124 | 99 |
| OR | 97212 | Residential | 165 | 61 | 69 |
| OR | 97220 | Residential | 214 | 79 | 170 |
| OR | 97346 | Industrial | 0 | 0 | 0 |
| OR | 97401 | Residential | 70 | 21 | 35 |
| OR | 97232 | Industrial | 0 | 0 | 0 |
| OR | 97266 | Residential | 402 | 179 | 270 |
| OR | 97114 | Industrial | 0 | 0 | 0 |
| OR | 97370 | Industrial | 0 | 0 | 0 |
| OR | 97022 | Commercial | 0 | 0 | 0 |
| OR | 97239 | Commercial | 7 | 3 | 0 |
| OR | 97110 | Residential | 20 | 8 | 7 |
| OR | 97478 | Commercial | 4 | 0 | 0 |
| OR | 97215 | Industrial | 0 | 0 | 0 |
| OR | 97116 | Residential | 105 | 36 | 25 |
| OR | 97374 | Residential | 16 | 5 | 4 |
| OR | 97408 | Industrial | 0 | 0 | 0 |
| OR | 97311 | Residential | 0 | 0 | 0 |
| OR | 97424 | Residential | 83 | 48 | 37 |
| OR | 97365 | Residential | 16 | 8 | 7 |
| OR | 97383 | Residential | 54 | 32 | 29 |
| OR | 97045 | Commercial | 27 | 13 | 2 |
| OR | 97317 | Industrial | 0 | 0 | 0 |
| OR | 97362 | Residential | 23 | 7 | 5 |
| OR | 97208 | Residential | 0 | 0 | 0 |
| OR | 97345 | Commercial | 0 | 0 | 0 |
| OR | 9730 | Residential | 0 | 0 | 0 |
| OR | 98672 | Residential | 0 | 0 | 0 |
| OR | 97355 | Industrial | 0 | 0 | 0 |
| OR | 97338 | Commercial | 3 | 1 | 0 |
| OR | 97042 | Residential | 4 | 3 | 3 |
| OR | 97388 | Residential | 7 | 3 | 2 |
| OR | 97268 | Residential | 0 | 0 | 0 |
| OR | 97435 | Commercial | 0 | 0 | 0 |
| OR | 97347 | Residential | 12 | 5 | 10 |
| OR | 97024 | Commercial | 2 | 0 | 0 |
| OR | 97210 | Industrial | 1 | 0 | 0 |
| OR | 97145 | Residential | 0 | 0 | 0 |
| OR | 97138 | Residential | 139 | 66 | 55 |
| OR | 97488 | Residential | 0 | 0 | 0 |
| OR | 97355 | Residential | 151 | 47 | 88 |
| OR | 97312 | Industrial | 0 | 0 | 0 |
| OR | 97419 | Residential | 0 | 0 | 0 |
| OR | 97250 | Commercial | 0 | 0 | 0 |
| OR | 97206 | Commercial | 24 | 18 | 2 |
| OR | 97089 | Industrial | 0 | 0 | 0 |
| OR | 97206 | Residential | 433 | 152 | 146 |
| OR | 97005 | Industrial | 0 | 0 | 0 |
| OR | 97452 | Commercial | 0 | 0 | 0 |
| OR | 97253 | Residential | 0 | 0 | 0 |
| OR | 97213 | Commercial | 15 | 7 | 1 |
| OR | 97380 | Residential | 17 | 4 | 3 |

Requirement:
k. Total number of disconnection communications delivered by vintage (15-day, 5-day, personal contact)

## Response:

|  |  |  | October 2021 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 15-day | 5-day | Call-Ahead |
| STATE | ZIP | CLASS | DAY15_2110 | DAY5_2110 | DAY3_2110 |
| OR | 97030 | Industrial | 0 | 0 | 0 |
| OR | 97404 | Industrial | 0 | 0 | 0 |
| OR | 97103 | Industrial | 2 | 0 | 0 |
| OR | 97477 | Industrial | 0 | 0 | 0 |
| OR | 98602 | Commercial | 0 | 0 | 0 |
| OR | 97372 | Residential | 0 | 0 | 0 |
| OR | 97114 | Residential | 0 | 0 | 0 |
| OR | 97128 | Residential | 53 | 18 | 26 |
| OR | 97055 | Residential | 102 | 36 | 24 |
| OR | 97041 | Residential | 0 | 0 | 0 |
| OR | 97123 | Industrial | 0 | 0 | 0 |
| OR | 97411 | Commercial | 0 | 0 | 0 |
| OR | 97227 | Industrial | 1 | 0 | 0 |
| OR | 97101 | Industrial | 0 | 0 | 0 |
| OR | 97003 | Commercial | 10 | 6 | 0 |
| OR | 97360 | Residential | 27 | 20 | 18 |
| OR | 97212 | Commercial | 12 | 6 | 0 |
| OR | 97423 | Residential | 9 | 2 | 2 |
| OR | 97222 | Commercial | 12 | 6 | 2 |
| OR | 97238 | Residential | 0 | 0 | 0 |
| OR | 97148 | Commercial | 0 | 0 | 0 |
| OR | 97391 | Industrial | 0 | 0 | 0 |
| OR | 97026 | Industrial | 0 | 0 | 0 |
| OR | 97217 | Commercial | 26 | 15 | 0 |
| OR | 97077 | Industrial | 0 | 0 | 0 |
| OR | 98617 | Residential | 0 | 0 | 0 |
| OR | 97330 | Residential | 138 | 28 | 38 |
| OR | 97385 | Industrial | 0 | 0 | 0 |
| OR | 97132 | Residential | 167 | 57 | 61 |
| OR | 97212 | Industrial | 1 | 0 | 0 |
| OR | 97138 | Industrial | 0 | 0 | 0 |
| OR | 97124 | Commercial | 22 | 13 | 0 |
| OR | 97303 | Commercial | 14 | 3 | 0 |
| OR | 97213 | Industrial | 0 | 0 | 0 |
| OR | 97205 | Residential | 18 | 19 | 15 |
| OR | 97060 | Residential | 162 | 42 | 11 |
| OR | 97077 | Residential | 0 | 0 | 0 |
| OR | 97301 | Industrial | 0 | 0 | 0 |
| OR | 97007 | Industrial | 0 | 0 | 0 |
| OR | 97202 | Industrial | 3 | 0 | 0 |
| OR | 97448 | Commercial | 4 | 1 | 0 |
| OR | 97366 | Residential | 1 | 0 | 0 |
| OR | 97459 | Commercial | 3 | 2 | 0 |
| OR | 97044 | Residential | 0 | 0 | 0 |
| OR | 97053 | Commercial | 1 | 0 | 0 |
| OR | 97080 | Residential | 354 | 112 | 119 |
| OR | 97203 | Residential | 285 | 170 | 148 |
| OR | 97123 | Commercial | 27 | 7 | 0 |
| OR | 97004 | Commercial | 0 | 0 | 0 |
| OR | 97067 | Industrial | 0 | 0 | 0 |
| OR | 97375 | Industrial | 0 | 0 | 0 |
| OR | 97266 | Industrial | 0 | 0 | 0 |
| OR | 97133 | Commercial | 4 | 0 | 0 |
| OR | 97054 | Industrial | 0 | 0 | 0 |
| OR | 97346 | Residential | 0 | 0 | 0 |
| OR | 97327 | Commercial | 0 | 0 | 0 |
| OR | 97101 | Residential | 9 | 3 | 6 |
| OR | 97439 | Residential | 0 | 0 | 0 |
| OR | 97362 | Commercial | 1 | 2 | 0 |
| OR | 97058 | Commercial | 15 | 1 | 0 |
| OR | 97211 | Industrial | 0 | 0 | 0 |
| OR | 97210 | Residential | 111 | 54 | 49 |
| OR | 97448 | Residential | 32 | 13 | 8 |
| OR | 97038 | Industrial | 0 | 0 | 0 |
| OR | 97005 | Residential | 94 | 31 | 35 |
| OR | 97086 | Residential | 210 | 97 | 93 |
| OR | 97031 | Commercial | 6 | 4 | 0 |
| OR | 97145 | Industrial | 0 | 0 | 0 |
| OR | 97325 | Residential | 19 | 12 | 10 |

Requirement:
k. Total number of disconnection communications delivered by vintage (15-day, 5-day, personal contact)

## Response:

|  |  |  | October 2021 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 15-day | 5-day | Call-Ahead |
| STATE | ZIP | CLASS | DAY15_2110 | DAY5_2110 | DAY3_2110 |
| OR | 97013 | Industrial | 0 | 0 | 0 |
| OR | 97402 | Industrial | 2 | 0 | 0 |
| OR | 97384 | Commercial | 0 | 0 | 0 |
| OR | 97373 | Commercial | 0 | 0 | 0 |
| OR | 97322 | Industrial | 0 | 1 | 0 |
| OR | 97423 | Industrial | 0 | 0 | 0 |
| OR | 97312 | Residential | 0 | 0 | 0 |
| OR | 97145 | Commercial | 0 | 0 | 0 |
| OR | 97217 | Residential | 233 | 117 | 116 |
| OR | 97137 | Industrial | 0 | 0 | 0 |
| OR | 97225 | Residential | 75 | 12 | 30 |
| OR | 97006 | Industrial | 0 | 0 | 0 |
| OR | 97419 | Commercial | 0 | 0 | 0 |
| OR | 97067 | Commercial | 0 | 0 | 0 |
| OR | 97250 | Residential | 0 | 0 | 0 |
| OR | 97122 | Residential | 0 | 0 | 0 |
| OR | 97127 | Commercial | 3 | 1 | 0 |
| OR | 97123 | Residential | 244 | 227 | 186 |
| OR | 97317 | Residential | 185 | 95 | 77 |
| OR | 97103 | Commercial | 13 | 8 | 1 |
| OR | 97115 | Residential | 33 | 4 | 10 |
| OR | 97209 | Commercial | 32 | 9 | 0 |
| OR | 97221 | Commercial | 5 | 1 | 0 |
| OR | 97463 | Residential | 0 | 0 | 0 |
| OR | 97137 | Commercial | 0 | 0 | 0 |
| OR | 97045 | Residential | 236 | 85 | 158 |
| OR | 97396 | Commercial | 1 | 0 | 0 |
| OR | 97106 | Commercial | 1 | 1 | 0 |
| OR | 97009 | Industrial | 0 | 0 | 0 |
| OR | 97215 | Commercial | 7 | 3 | 0 |
| OR | 97458 | Commercial | 1 | 0 | 0 |
| OR | 97369 | Residential | 0 | 0 | 0 |
| OR | 97053 | Industrial | 0 | 0 | 0 |
| OR | 97053 | Residential | 8 | 2 | 2 |
| OR | 97352 | Industrial | 0 | 0 | 0 |
| OR | 97386 | Industrial | 0 | 0 | 0 |
| OR | 97392 | Residential | 40 | 16 | 14 |
| OR | 97327 | Residential | 12 | 7 | 6 |
| OR | 98684 | Residential | 0 | 0 | 0 |
| OR | 97115 | Industrial | 0 | 0 | 0 |
| OR | 97044 | Commercial | 0 | 0 | 0 |
| OR | 97252 | Commercial | 0 | 0 | 0 |
| OR | 97377 | Residential | 1 | 1 | 0 |
| OR | 97238 | Commercial | 0 | 0 | 0 |
| OR | 97070 | Residential | 114 | 82 | 68 |
| OR | 97024 | Industrial | 0 | 0 | 0 |
| OR | 97208 | Industrial | 0 | 0 | 0 |
| OR | 97351 | Residential | 32 | 3 | 0 |
| OR | 97452 | Industrial | 0 | 0 | 0 |
| OR | 97122 | Commercial | 0 | 0 | 0 |
| OR | 97230 | Commercial | 30 | 12 | 0 |
| OR | 97215 | Residential | 73 | 26 | 23 |
| OR | 97031 | Industrial | 1 | 1 | 0 |
| OR | 97020 | Residential | 6 | 2 | 1 |
| OR | 97392 | Industrial | 0 | 0 | 0 |
| OR | 97372 | Commercial | 0 | 0 | 0 |
| OR | 97079 | Residential | 0 | 0 | 0 |
| OR | 97438 | Commercial | 0 | 0 | 0 |
| OR | 97080 | Commercial | 6 | 3 | 0 |
| OR | 97034 | Industrial | 0 | 0 | 0 |
| OR | 97322 | Commercial | 15 | 6 | 0 |
| OR | 97007 | Commercial | 7 | 2 | 0 |
| OR | 97267 | Industrial | 0 | 0 | 0 |
| OR | 97022 | Residential | 0 | 0 | 0 |
| OR | 97006 | Commercial | 10 | 4 | 0 |
| OR | 97089 | Commercial | 1 | 0 | 0 |
| OR | 97062 | Commercial | 14 | 4 | 0 |
| OR | 97019 | Residential | 0 | 0 | 0 |
| OR | 97204 | Industrial | 0 | 0 | 0 |

Requirement:
k. Total number of disconnection communications delivered by vintage (15-day, 5-day, personal contact)

## Response:

|  |  |  | October 2021 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 15-day | 5-day | Call-Ahead |
| STATE | ZIP | CLASS | DAY15_2110 | DAY5_2110 | DAY3_2110 |
| OR | 97251 | Residential | 0 | 0 | 0 |
| OR | 97411 | Industrial | 0 | 0 | 0 |
| OR | 98684 | Industrial | 0 | 0 | 0 |
| OR | 97388 | Industrial | 0 | 0 | 0 |
| OR | 97380 | Industrial | 0 | 0 | 0 |
| OR | 97015 | Industrial | 0 | 0 | 0 |
| OR | 97018 | Commercial | 0 | 0 | 0 |
| OR | 97364 | Commercial | 0 | 0 | 0 |
| OR | 97117 | Commercial | 0 | 0 | 0 |
| OR | 97358 | Commercial | 0 | 0 | 0 |
| OR | 97310 | Industrial | 0 | 0 | 0 |
| OR | 97140 | Industrial | 0 | 0 | 0 |
| OR | 97672 | Commercial | 0 | 0 | 0 |
| OR | 97403 | Residential | 26 | 15 | 13 |
| OR | 97116 | Commercial | 14 | 2 | 20 |
| OR | 97203 | Industrial | 1 | 0 | 0 |
| OR | 97458 | Residential | 6 | 2 | 21 |
| OR | 97216 | Industrial | 0 | 0 | 0 |
| OR | 97210 | Commercial | 20 | 6 | 6 |
| OR | 97391 | Commercial | 1 | 0 | 0 |
| OR | 97267 | Commercial | 12 | 2 | 21 |
| OR | 97401 | Commercial | 27 | 13 | - 0 |
| OR | 97358 | Industrial | 0 | 0 | 0 |
| OR | 97364 | Residential | 9 | 0 | 0 |
| OR | 97327 | Industrial | 1 | 0 | 0 |
| OR | 97224 | Residential | 97 | 36 | - 19 |
| OR | 97086 | Commercial | 11 | 6 | 60 |
| OR | 97426 | Residential | 17 | 14 | 4 |
| OR | 97230 | Residential | 416 | 126 | - 207 |
| OR | 97089 | Residential | 82 | 33 | - 25 |
| OR | 97056 | Residential | 26 | 18 | -15 |
| OR | 97064 | Commercial | 0 | 0 | 0 |
| OR | 97475 | Industrial | 0 | 0 | 0 |
| OR | 97054 | Commercial | 0 | 0 | 0 |
| OR | 98607 | Residential | 0 | 0 | 0 |
| OR | 97374 | Industrial | 0 | 0 | 0 |
| OR | 97068 | Commercial | 17 | 2 | 20 |
| OR | 97384 | Residential | 0 | 0 | 0 |
| OR | 97002 | Residential | 13 | 10 | - 6 |
| OR | 97218 | Residential | 129 | 47 | 733 |
| OR | 97023 | Industrial | 0 | 0 | 0 |
| OR | 97389 | Residential | 9 | 6 | 6 |
| OR | 97233 | Industrial | 1 | 0 | 0 |
| OR | 97420 | Commercial | 6 | 3 | 3 |
| OR | 97347 | Commercial | 0 | 0 | 0 |
| OR | 97368 | Residential | 10 | 3 | 315 |
| OR | 97371 | Commercial | 0 | 0 | 0 |
| OR | 97204 | Commercial | 10 | 4 | 40 |
| OR | 97022 | Industrial | 0 | 0 | 0 |
| OR | 97060 | Commercial | 16 | 11 | 10 |
| OR | 97214 | Industrial | 1 | 1 | 10 |
| OR | 97401 | Industrial | 0 | 0 | 0 |
| OR | 97146 | Residential | 90 | 31 | 1 41 |
| OR | 97321 | Residential | 130 | 42 | - 31 |
| OR | 97236 | Commercial | 13 | 10 | 0 |
| OR | 97102 | Commercial | 0 | 0 | 0 |
| OR | 97202 | Commercial | 37 | 22 | 23 |
| OR | 97202 | Residential | 192 | 65 | -81 |
| OR | 97458 | Industrial | 0 | 0 | 0 |
| OR | 97042 | Commercial | 0 | 0 | 0 |
| OR | 97004 | Industrial | 0 | 0 | 0 |
| OR | 97348 | Residential | 3 | 2 | 2 |
| OR | 97078 | Commercial | 2 | 1 | 10 |
| OR | 97116 | Industrial | 1 | 0 | 0 |
| OR | 97229 | Residential | 214 | 60 | 0112 |
| OR | 97236 | Industrial | 0 | 0 | 0 |
| OR | 97420 | Residential | 22 | 5 | 5 |
| OR | 97268 | Industrial | 0 | 0 | 0 |
| OR | 97341 | Industrial | 0 | 0 | 0 |

Requirement:
k. Total number of disconnection communications delivered by vintage (15-day, 5-day, personal contact)

## Response:

|  |  |  | October 2021 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 15-day | 5-day | Call-Ahead |
| STATE | ZIP | CLASS | DAY15_2110 | DAY5_2110 | DAY3_2110 |
| OR | 97402 | Commercial | 31 | 10 | 1 |
| OR | 9730 | Industrial | 0 | 0 | 0 |
| OR | 97079 | Industrial | 0 | 0 | 0 |
| OR | 97475 | Commercial | 0 | 0 | 0 |
| OR | 97348 | Commercial | 0 | 0 | 0 |
| OR | 97361 | Industrial | 0 | 0 | 0 |
| OR | 97102 | Residential | 0 | 0 | 0 |
| OR | 97138 | Commercial | 14 | 6 | 0 |
| OR | 97146 | Commercial | 15 | 15 | 0 |
| OR | 97222 | Industrial | 0 | 0 | 0 |
| OR | 97015 | Commercial | 13 | 5 | 0 |
| OR | 97030 | Residential | 241 | 81 | 50 |
| OR | 97113 | Industrial | 1 | 0 | 0 |
| OR | 98607 | Commercial | 0 | 0 | 0 |
| OR | 97321 | Industrial | 1 | 0 | 0 |
| OR | 97239 | Industrial | 0 | 0 | 0 |
| OR | 97070 | Commercial | 11 | 8 | 0 |
| OR | 97424 | Commercial | 6 | 2 | 0 |
| OR | 97236 | Residential | 323 | 154 | 225 |
| OR | 97055 | Industrial | 0 | 0 | 0 |
| OR | 97016 | Industrial | 1 | 1 | 0 |
| OR | 97355 | Commercial | 5 | 3 | 0 |
| OR | 97455 | Residential | 4 | 2 | 2 |
| OR | 97042 | Industrial | 0 | 0 | 0 |
| OR | 97303 | Residential | 192 | 154 | 106 |
| OR | 97250 | Industrial | 0 | 0 | 0 |
| OR | 97041 | Commercial | 0 | 0 | 0 |
| OR | 97079 | Commercial | 1 | 1 | 0 |
| OR | 97124 | Residential | 178 | 146 | 112 |
| OR | 97305 | Industrial | 3 | 1 | 0 |
| OR | 97034 | Residential | 82 | 36 | 30 |
| OR | 97003 | Industrial | 0 | 0 | 0 |
| OR | 97115 | Commercial | 5 | 5 | 4 |
| OR | 97036 | Residential | 0 | 0 | 0 |
| OR | 97391 | Residential | 6 | 2 | 1 |
| OR | 97038 | Residential | 103 | 34 | 25 |
| OR | 97360 | Industrial | 0 | 0 | 0 |
| OR | 97026 | Residential | 19 | 5 | 5 |
| OR | 97385 | Commercial | 1 | 0 | 0 |
| OR | 97314 | Residential | 0 | 0 | 0 |
| OR | 97132 | Commercial | 10 | 3 | 0 |
| OR | 97341 | Residential | 12 | 4 | 0 |
| OR | 97367 | Commercial | 19 | 5 | 0 |
| OR | 97024 | Residential | 70 | 14 | 18 |
| OR | 97477 | Commercial | 19 | 0 | 0 |
| OR | 97435 | Residential | 0 | 0 | 0 |
| OR | 97203 | Commercial | 11 | 3 | 0 |
| OR | 97217 | Industrial | 2 | 1 | 0 |
| OR | 97446 | Residential | 21 | 9 | 6 |
| OR | 97369 | Commercial | 0 | 0 | 0 |
| OR | 97408 | Commercial | 3 | 1 | 0 |
| OR | 97310 | Residential | 0 | 0 | 0 |
| OR | 97322 | Residential | 204 | 72 | 49 |
| OR | 97404 | Residential | 139 | 54 | 45 |
| OR | 97379 | Residential | 0 | 0 | 0 |
| OR | 97231 | Residential | 26 | 8 | 8 |
| OR | 97019 | Commercial | 0 | 0 | 0 |
| OR | 97041 | Industrial | 0 | 0 | 0 |
| OR | 97002 | Industrial | 0 | 0 | 0 |
| OR | 97127 | Industrial | 0 | 0 | 0 |
| OR | 97111 | Residential | 0 | 0 | 1 |
| OR | 97487 | Industrial | 0 | 0 | 0 |
| OR | 9730 | Commercial | 0 | 0 | 0 |
| OR | 97448 | Industrial | 1 | 1 | 0 |
| OR | 97305 | Commercial | 8 | 10 | 0 |
| OR | 97351 | Industrial | 1 | 0 | 0 |
| OR | 97113 | Residential | 99 | 44 | 37 |
| OR | 97392 | Commercial | 0 | 0 | 0 |
| OR | 97386 | Residential | 89 | 26 | 64 |

Requirement:
k. Total number of disconnection communications delivered by vintage (15-day, 5-day, personal contact)

## Response:

|  |  |  | October 2021 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 15-day | 5-day | Call-Ahead |
| STATE | ZIP | CLASS | DAY15_2110 | DAY5_2110 | DAY3_2110 |
| OR | 97238 | Industrial | 0 | 0 | 0 |
| OR | 97672 | Residential | 0 | 0 | 0 |
| OR | 97110 | Commercial | 4 | 0 | 0 |
| OR | 97080 | Industrial | 0 | 0 | 0 |
| OR | 97446 | Commercial | 2 | 1 | 0 |
| OR | 97101 | Commercial | 0 | 0 | 0 |
| OR | 97348 | Industrial | 0 | 0 | 0 |
| OR | 97232 | Residential | 59 | 22 | 17 |
| OR | 97013 | Residential | 92 | 49 | 40 |
| OR | 97005 | Commercial | 24 | 15 | 0 |
| OR | 97311 | Industrial | 0 | 0 | 0 |
| OR | 97377 | Commercial | 0 | 0 | 0 |
| OR | 97213 | Residential | 192 | 84 | 109 |
| OR | 97035 | Residential | 122 | 56 | 45 |
| OR | 97325 | Commercial | 1 | 1 | 0 |
| OR | 97403 | Industrial | 0 | 1 | 0 |
| OR | 97008 | Residential | 88 | 29 | 17 |
| OR | 97013 | Commercial | 5 | 4 | 0 |
| OR | 97251 | Industrial | 0 | 0 | 0 |
| OR | 97426 | Commercial | 0 | 0 | 0 |
| OR | 97325 | Industrial | 0 | 0 | 0 |
| OR | 97303 | Industrial | 1 | 0 | 0 |
| OR | 97352 | Commercial | 2 | 2 | 0 |
| OR | 97331 | Industrial | 0 | 0 | 0 |
| OR | 97006 | Residential | 195 | 55 | 54 |
| OR | 97405 | Industrial | 0 | 0 | 0 |
| OR | 97368 | Industrial | 0 | 0 | 0 |
| OR | 97227 | Residential | 41 | 16 | 25 |
| OR | 97028 | Residential | 0 | 0 | 0 |
| OR | 97231 | Industrial | 0 | 0 | 0 |
| OR | 97048 | Commercial | 2 | 0 | 0 |
| OR | 97221 | Residential | 45 | 40 | 29 |
| OR | 97251 | Commercial | 0 | 0 | 0 |
| OR | 97229 | Commercial | 19 | 7 | 0 |
| OR | 97420 | Industrial | 0 | 0 | 0 |
| OR | 97071 | Commercial | 21 | 6 | 0 |
| OR | 97201 | Residential | 51 | 39 | 34 |
| OR | 97015 | Residential | 175 | 49 | 44 |
| OR | 97231 | Commercial | 0 | 0 | 0 |
| OR | 97478 | Industrial | 0 | 0 | 0 |
| OR | 97301 | Residential | 348 | 219 | 179 |
| OR | 97208 | Commercial | 0 | 0 | 0 |
| OR | 97008 | Commercial | 10 | 4 | 0 |
| OR | 97384 | Industrial | 0 | 0 | 0 |
| OR | 97110 | Industrial | 0 | 0 | 0 |
| OR | 97068 | Residential | 125 | 27 | 75 |
| OR | 97304 | Commercial | 2 | 0 | 0 |
| OR | 97068 | Industrial | 0 | 0 | 0 |
| OR | 97211 | Commercial | 23 | 17 | 1 |
| OR | 97455 | Commercial | 2 | 1 | 0 |
| OR | 97070 | Industrial | 1 | 1 | 0 |
| OR | 97103 | Residential | 157 | 81 | 66 |
| OR | 97009 | Residential | 18 | 11 | 9 |
| OR | 97488 | Industrial | 0 | 0 | 0 |
| OR | 97229 | Industrial | 0 | 0 | 0 |
| OR | 97019 | Industrial | 0 | 0 | 0 |
| OR | 97137 | Residential | 0 | 0 | 0 |
| OR | 97304 | Industrial | 0 | 0 | 0 |
| OR | 97371 | Residential | 4 | 0 | 0 |
| OR | 97027 | Residential | 124 | 35 | 54 |
| OR | 97302 | Residential | 256 | 145 | 119 |
| OR | 97361 | Commercial | 3 | 2 | 0 |
| OR | 97127 | Residential | 29 | 9 | 12 |
| OR | 97253 | Industrial | 0 | 0 | 0 |
| OR | 97020 | Commercial | 1 | 0 | 0 |
| OR | 97310 | Commercial | 0 | 2 | 0 |
| OR | 97487 | Residential | 0 | 0 | 0 |
| OR | 97038 | Commercial | 4 | 3 | 0 |
| OR | 97370 | Residential | 23 | 5 | 4 |

Requirement:
k. Total number of disconnection communications delivered by vintage (15-day, 5-day, personal contact)

## Response:

|  |  |  | October 2021 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 15-day | 5-day | Call-Ahead |
| STATE | ZIP | CLASS | DAY15_2110 | DAY5_2110 | DAY3_2110 |
| OR | 97230 | Industrial | 1 | 1 | 10 |
| OR | 97204 | Residential | 0 | 3 | 3 |
| OR | 97062 | Industrial | 2 | 0 | 0 |
| OR | 97222 | Residential | 227 | 77 | 724 |
| OR | 97067 | Residential | 0 | 0 | 0 |
| OR | 97375 | Commercial | 0 | 0 | 0 |
| OR | 97078 | Residential | 181 | 56 | 年 46 |
| OR | 97305 | Residential | 114 | 139 | - 113 |
| OR | 97214 | Residential | 165 | 29 | - 22 |
| OR | 97338 | Residential | 108 | 55 | - 47 |
| OR | 97438 | Industrial | 2 | 0 | 0 |
| OR | 97049 | Residential | 0 | 0 | 0 |
| OR | 97364 | Industrial | 0 | 0 | 0 |
| OR | 97403 | Commercial | 5 | 0 | 0 |
| OR | 97060 | Industrial | 1 | 1 | 10 |
| OR | 97223 | Commercial | 16 | 7 | 70 |
| OR | 97381 | Residential | 86 | 51 | 1 40 |
| OR | 97402 | Residential | 196 | 80 | -61 |
| OR | 97023 | Residential | 0 | 0 | 0 0 |
| OR | 97345 | Industrial | 0 | 0 | 0 |
| OR | 97071 | Residential | 211 | 96 | -73 |
| OR | 97358 | Residential | 12 | 6 | 6 |
| OR | 97114 | Commercial | 0 | 0 | 0 |
| OR | 97233 | Commercial | 11 | 5 | 5 3 |
| OR | 97478 | Residential | 79 | 8 | 8 21 |
| OR | 97048 | Industrial | 0 | 0 | 0 |
| OR | 97379 | Commercial | 0 | 0 | 0 |
| OR | 97455 | Industrial | 0 | 0 | 0 |
| OR | 97224 | Commercial | 9 | 5 | 50 |
| OR | 97036 | Commercial | 1 | 0 | 0 |
| OR | 97140 | Commercial | 6 | 3 | 30 |
| OR | 97058 | Residential | 43 | 18 | -15 |
| OR | 97369 | Industrial | 0 | 0 | 0 |
| OR | 97439 | Industrial | 0 | 0 | 0 |
| OR | 97321 | Commercial | 10 | 4 | 40 |
| OR | 97064 | Industrial | 0 | 0 | 0 |
| OR | 97036 | Industrial | 0 | 0 | 0 |
| OR | 97389 | Industrial | 0 | 0 | 0 |
| OR | 97461 | Residential | 0 | 0 | 0 |
| OR | 97209 | Residential | 76 | 43 | 39 |
| OR | 97102 | Industrial | 0 | 0 | 0 |
| OR | 97008 | Industrial | 0 | 0 | 0 |
| OR | 97368 | Commercial | 1 | 1 | 10 |
| OR | 97027 | Industrial | 0 | 0 | 0 |
| OR | 97345 | Residential | 0 | 0 | 0 |
| OR | 97370 | Commercial | 2 | 1 | 10 |
| OR | 97373 | Residential | 0 | 0 | 0 |
| OR | 97205 | Industrial | 0 | 0 | 0 |
| OR | 97239 | Residential | 56 | 40 | 33 |
| OR | 97205 | Commercial | 15 | 6 | 6 |
| OR | 97314 | Industrial | 0 | 0 | 0 |
| OR | 98602 | Residential | 0 | 0 | 0 |
| OR | 97055 | Commercial | 6 | 3 | 30 |
| OR | 97389 | Commercial | 0 | 0 | 0 |
| OR | 98607 | Industrial | 0 | 0 | 00 |
| OR | 97121 | Industrial | 0 | 0 | 0 |
| OR | 97302 | Commercial | 11 | 6 | 60 |
| OR | 97378 | Industrial | 0 | 0 | 0 |
| OR | 97312 | Commercial | 0 | 0 | 00 |
| OR | 97018 | Industrial | 1 | 0 | 0 |
| OR | 97378 | Commercial | 7 | 5 | 50 |
| OR | 97267 | Residential | 287 | 72 | 2121 |
| OR | 97366 | Industrial | 0 | 0 | 0 |
| OR | 97077 | Commercial | 0 | 0 | 0 |
| OR | 98617 | Commercial | 0 | 0 | 0 |
| OR | 97385 | Residential | 9 | 5 | 5 |
| OR | 97404 | Commercial | 7 | 2 | 20 |
| OR | 97220 | Industrial | 2 | 1 | 10 |
| OR | 97056 | Commercial | 0 | 1 | 10 |

Requirement:
k. Total number of disconnection communications delivered by vintage (15-day, 5 -day, personal contact)

|  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | October 2021 |  |  |
|  |  |  | 15-day | 5-day | Call-Ahead |
| STATE | ZIP | CLASS | DAY15_2110 | DAY5_2110 | DAY3_2110 |
| OR | 97386 | Commercial | 2 | 1 | 0 |
| OR | 97106 | Residential | 26 | 10 | 9 |
| OR | 97419 | Industrial | 0 | 0 | 0 |
| OR | 97220 | Commercial | 36 | 16 | 1 |
| OR | 97045 | Industrial | 0 | 0 | 0 |
| OR | 97227 | Commercial | 11 | 6 | 1 |
| OR | 97317 | Commercial | 4 | 2 | 0 |
| OR | 97211 | Residential | 234 | 186 | 184 |
| OR | 97338 | Industrial | 2 | 2 | 0 |
| OR | 97459 | Industrial | 0 | 0 | 0 |
| OR | 97375 | Residential | 0 | 0 | 0 |
| OR | 98684 | Commercial | 0 | 0 | 0 |
| OR | 97333 | Residential | 83 | 26 | 22 |
|  |  | Totals | 16,703 | 7,069 | 6,734 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97002 | Commercial | 0 |
| 97002 | Industrial | 0 |
| 97002 | Residential | 0 |
| 97003 | Commercial | 0 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 21 |
| 97004 | Commercial | 0 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 0 |
| 97005 | Commercial | 1 |
| 97005 | Industrial | 0 |
| 97005 | Residential | 10 |
| 97006 | Commercial | 1 |
| 97006 | Industrial | 0 |
| 97006 | Residential | 26 |
| 97007 | Commercial | 0 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 10 |
| 97008 | Commercial | 0 |
| 97008 | Industrial | 0 |
| 97008 | Residential | 1 |
| 97009 | Commercial | 0 |
| 97009 | Industrial | 0 |
| 97009 | Residential | 0 |
| 97013 | Commercial | 0 |
| 97013 | Industrial | 0 |
| 97013 | Residential | 4 |
| 97015 | Commercial | 0 |
| 97015 | Industrial | 0 |
| 97015 | Residential | 10 |
| 97016 | Commercial | 0 |
| 97016 | Industrial | 0 |
| 97016 | Residential | 0 |
| 97018 | Commercial | 0 |
| 97018 | Industrial | 0 |
| 97018 | Residential | 1 |
| 97019 | Commercial | 0 |
| 97019 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97019 | Residential | 0 |
| 97020 | Commercial | 0 |
| 97020 | Industrial | 0 |
| 97020 | Residential | 0 |
| 97022 | Commercial | 0 |
| 97022 | Industrial | 0 |
| 97022 | Residential | 0 |
| 97023 | Commercial | 0 |
| 97023 | Industrial | 0 |
| 97023 | Residential | 0 |
| 97024 | Commercial | 0 |
| 97024 | Industrial | 0 |
| 97024 | Residential | 1 |
| 97026 | Commercial | 0 |
| 97026 | Industrial | 0 |
| 97026 | Residential | 0 |
| 97027 | Commercial | 0 |
| 97027 | Industrial | 0 |
| 97027 | Residential | 1 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 2 |
| 97030 | Industrial | 0 |
| 97030 | Residential | 16 |
| 97031 | Commercial | 0 |
| 97031 | Industrial | 0 |
| 97031 | Residential | 17 |
| 97032 | Commercial | 0 |
| 97032 | Industrial | 0 |
| 97032 | Residential | 5 |
| 97034 | Commercial | 0 |
| 97034 | Industrial | 0 |
| 97034 | Residential | 4 |
| 97035 | Commercial | 0 |
| 97035 | Industrial | 0 |
| 97035 | Residential | 5 |
| 97036 | Commercial | 0 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 0 |
| 97038 | Commercial | 1 |
| 97038 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97038 | Residential | 7 |
| 97041 | Commercial | 0 |
| 97041 | Industrial | 0 |
| 97041 | Residential | 0 |
| 97042 | Commercial | 0 |
| 97042 | Industrial | 0 |
| 97042 | Residential | 1 |
| 97044 | Commercial | 0 |
| 97044 | Industrial | 0 |
| 97044 | Residential | 0 |
| 97045 | Commercial | 1 |
| 97045 | Industrial | 0 |
| 97045 | Residential | 19 |
| 97048 | Commercial | 0 |
| 97048 | Industrial | 0 |
| 97048 | Residential | 0 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 0 |
| 97051 | Industrial | 0 |
| 97051 | Residential | 12 |
| 97053 | Commercial | 0 |
| 97053 | Industrial | 0 |
| 97053 | Residential | 1 |
| 97054 | Commercial | 0 |
| 97054 | Industrial | 0 |
| 97054 | Residential | 0 |
| 97055 | Commercial | 0 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 12 |
| 97056 | Commercial | 0 |
| 97056 | Industrial | 0 |
| 97056 | Residential | 3 |
| 97058 | Commercial | 0 |
| 97058 | Industrial | 0 |
| 97058 | Residential | 5 |
| 97060 | Commercial | 0 |
| 97060 | Industrial | 0 |
| 97060 | Residential | 19 |
| 97062 | Commercial | 0 |
| 97062 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97062 | Residential | 6 |
| 97064 | Commercial | 0 |
| 97064 | Industrial | 0 |
| 97064 | Residential | 0 |
| 97067 | Commercial | 0 |
| 97067 | Industrial | 0 |
| 97067 | Residential | 0 |
| 97068 | Commercial | 0 |
| 97068 | Industrial | 0 |
| 97068 | Residential | 12 |
| 97070 | Commercial | 1 |
| 97070 | Industrial | 0 |
| 97070 | Residential | 12 |
| 97071 | Commercial | 0 |
| 97071 | Industrial | 0 |
| 97071 | Residential | 20 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 0 |
| 97078 | Industrial | 0 |
| 97078 | Residential | 18 |
| 97079 | Commercial | 0 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 0 |
| 97080 | Industrial | 0 |
| 97080 | Residential | 13 |
| 97086 | Commercial | 0 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 3 |
| 97089 | Commercial | 0 |
| 97089 | Industrial | 0 |
| 97089 | Residential | 1 |
| 97101 | Commercial | 0 |
| 97101 | Industrial | 0 |
| 97101 | Residential | 0 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 1 |
| 97103 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97103 | Residential | 3 |
| 97106 | Commercial | 0 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 1 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |
| 97109 | Residential | 0 |
| 97110 | Commercial | 0 |
| 97110 | Industrial | 0 |
| 97110 | Residential | 0 |
| 97111 | Commercial | 0 |
| 97111 | Industrial | 0 |
| 97111 | Residential | 1 |
| 97113 | Commercial | 0 |
| 97113 | Industrial | 0 |
| 97113 | Residential | 1 |
| 97114 | Commercial | 0 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 0 |
| 97115 | Commercial | 0 |
| 97115 | Industrial | 0 |
| 97115 | Residential | 0 |
| 97116 | Commercial | 0 |
| 97116 | Industrial | 0 |
| 97116 | Residential | 6 |
| 97117 | Commercial | 0 |
| 97117 | Industrial | 0 |
| 97117 | Residential | 0 |
| 97121 | Commercial | 0 |
| 97121 | Industrial | 0 |
| 97121 | Residential | 0 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 0 |
| 97123 | Commercial | 0 |
| 97123 | Industrial | 0 |
| 97123 | Residential | 44 |
| 97124 | Commercial | 3 |
| 97124 | Industrial | 0 |
| 97124 | Residential | 17 |
| 97127 | Commercial | 0 |
| 97127 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97127 | Residential | 3 |
| 97128 | Commercial | 0 |
| 97128 | Industrial | 0 |
| 97128 | Residential | 2 |
| 97132 | Commercial | 0 |
| 97132 | Industrial | 0 |
| 97132 | Residential | 5 |
| 97133 | Commercial | 0 |
| 97133 | Industrial | 0 |
| 97133 | Residential | 2 |
| 97137 | Commercial | 0 |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 0 |
| 97138 | Industrial | 0 |
| 97138 | Residential | 2 |
| 97140 | Commercial | 0 |
| 97140 | Industrial | 0 |
| 97140 | Residential | 15 |
| 97145 | Commercial | 0 |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |
| 97146 | Commercial | 0 |
| 97146 | Industrial | 0 |
| 97146 | Residential | 3 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 0 |
| 97201 | Industrial | 0 |
| 97201 | Residential | 13 |
| 97202 | Commercial | 1 |
| 97202 | Industrial | 0 |
| 97202 | Residential | 15 |
| 97203 | Commercial | 0 |
| 97203 | Industrial | 0 |
| 97203 | Residential | 16 |
| 97204 | Commercial | 0 |
| 97204 | Industrial | 0 |
| 97204 | Residential | 1 |
| 97205 | Commercial | 0 |
| 97205 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2110 |
| :--- | :--- | ---: |
| 97205 | Residential | 5 |
| 97206 | Commercial | 1 |
| 97206 | Industrial | 0 |
| 97206 | Residential | 25 |
| 97208 | Commercial | 0 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 2 |
| 97209 | Industrial | 0 |
| 97209 | Residential | 0 |
| 97210 | Commercial | 0 |
| 97210 | Industrial | 0 |
| 97210 | Residential | 0 |
| 97211 | Commercial | 0 |
| 97211 | Industrial | 0 |
| 97211 | Residential | 7 |
| 97212 | Commercial | 0 |
| 97212 |  | Industrial |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97220 | Residential | 22 |
| 97221 | Commercial | 0 |
| 97221 | Industrial | 0 |
| 97221 | Residential | 12 |
| 97222 | Commercial | 0 |
| 97222 | Industrial | 0 |
| 97222 | Residential | 8 |
| 97223 | Commercial | 0 |
| 97223 | Industrial | 0 |
| 97223 | Residential | 21 |
| 97224 | Commercial | 2 |
| 97224 | Industrial | 0 |
| 97224 | Residential | 11 |
| 97225 | Commercial | 0 |
| 97225 | Industrial | 0 |
| 97225 | Residential | 4 |
| 97227 | Commercial | 0 |
| 97227 | Industrial | 0 |
| 97227 | Residential | 7 |
| 97229 | Commercial | 0 |
| 97229 | Industrial | 0 |
| 97229 | Residential | 19 |
| 97230 | Commercial | 0 |
| 97230 | Industrial | 0 |
| 97230 | Residential | 27 |
| 97231 | Commercial | 0 |
| 97231 | Industrial | 0 |
| 97231 | Residential | 1 |
| 97232 | Commercial | 3 |
| 97232 | Industrial | 0 |
| 97232 | Residential | 11 |
| 97233 | Commercial | 0 |
| 97233 | Industrial | 0 |
| 97233 | Residential | 10 |
| 97236 | Commercial | 0 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 18 |
| 97238 | Commercial | 0 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 0 |
| 97239 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97239 | Residential | 9 |
| 97250 | Commercial | 0 |
| 97250 | Industrial | 0 |
| 97250 | Residential | 0 |
| 97251 | Commercial | 0 |
| 97251 | Industrial | 0 |
| 97251 | Residential | 0 |
| 97252 | Commercial | 0 |
| 97252 | Industrial | 0 |
| 97252 | Residential | 0 |
| 97253 | Commercial | 0 |
| 97253 | Industrial | 0 |
| 97253 | Residential | 0 |
| 97266 | Commercial | 0 |
| 97266 | Industrial | 0 |
| 97266 | Residential | 33 |
| 97267 | Commercial | 0 |
| 97267 | Industrial | 0 |
| 97267 | Residential | 9 |
| 97268 | Commercial | 0 |
| 97268 | Industrial | 0 |
| 97268 | Residential | 0 |
| 9730 | Commercial | 0 |
| 9730 | Industrial | 0 |
| 9730 | Residential | 0 |
| 97301 | Commercial | 1 |
| 97301 | Industrial | 0 |
| 97301 | Residential | 40 |
| 97302 | Commercial | 0 |
| 97302 | Industrial | 0 |
| 97302 | Residential | 6 |
| 97303 | Commercial | 0 |
| 97303 | Industrial | 0 |
| 97303 | Residential | 15 |
| 97304 | Commercial | 0 |
| 97304 | Industrial | 0 |
| 97304 | Residential | 7 |
| 97305 | Commercial | 0 |
| 97305 | Industrial | 0 |
| 97305 | Residential | 15 |
| 97306 | Commercial | 0 |
| 97306 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97306 | Residential | 27 |
| 97310 | Commercial | 0 |
| 97310 | Industrial | 0 |
| 97310 | Residential | 0 |
| 97311 | Commercial | 0 |
| 97311 | Industrial | 0 |
| 97311 | Residential | 0 |
| 97312 | Commercial | 0 |
| 97312 | Industrial | 0 |
| 97312 | Residential | 0 |
| 97314 | Commercial | 0 |
| 97314 | Industrial | 0 |
| 97314 | Residential | 0 |
| 97317 | Commercial | 0 |
| 97317 | Industrial | 0 |
| 97317 | Residential | 6 |
| 97321 | Commercial | 0 |
| 97321 | Industrial | 0 |
| 97321 | Residential | 20 |
| 97322 | Commercial | 0 |
| 97322 | Industrial | 0 |
| 97322 | Residential | 20 |
| 97325 | Commercial | 0 |
| 97325 | Industrial | 0 |
| 97325 | Residential | 0 |
| 97327 | Commercial | 0 |
| 97327 | Industrial | 0 |
| 97327 | Residential | 0 |
| 97330 | Commercial | 0 |
| 97330 | Industrial | 0 |
| 97330 | Residential | 7 |
| 97331 | Commercial | 0 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 0 |
| 97333 | Industrial | 0 |
| 97333 | Residential | 9 |
| 97338 | Commercial | 0 |
| 97338 | Industrial | 0 |
| 97338 | Residential | 10 |
| 97341 | Commercial | 0 |
| 97341 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97341 | Residential | 3 |
| 97345 | Commercial | 0 |
| 97345 | Industrial | 0 |
| 97345 | Residential | 0 |
| 97346 | Commercial | 0 |
| 97346 | Industrial | 0 |
| 97346 | Residential | 0 |
| 97347 | Commercial | 0 |
| 97347 | Industrial | 0 |
| 97347 | Residential | 3 |
| 97348 | Commercial | 0 |
| 97348 | Industrial | 0 |
| 97348 | Residential | 1 |
| 97351 | Commercial | 0 |
| 97351 | Industrial | 0 |
| 97351 | Residential | 6 |
| 97352 | Commercial | 0 |
| 97352 | Industrial | 0 |
| 97352 | Residential | 3 |
| 97355 | Commercial | 0 |
| 97355 | Industrial | 0 |
| 97355 | Residential | 9 |
| 97358 | Commercial | 0 |
| 97358 | Industrial | 0 |
| 97358 | Residential | 0 |
| 97360 | Commercial | 0 |
| 97360 | Industrial | 0 |
| 97360 | Residential | 0 |
| 97361 | Commercial | 0 |
| 97361 | Industrial | 0 |
| 97361 | Residential | 2 |
| 97362 | Commercial | 0 |
| 97362 | Industrial | 0 |
| 97362 | Residential | 1 |
| 97364 | Commercial | 0 |
| 97364 | Industrial | 0 |
| 97364 | Residential | 0 |
| 97365 | Commercial | 2 |
| 97365 | Industrial | 0 |
| 97365 | Residential | 5 |
| 97366 | Commercial | 0 |
| 97366 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97366 | Residential | 1 |
| 97367 | Commercial | 0 |
| 97367 | Industrial | 0 |
| 97367 | Residential | 12 |
| 97368 | Commercial | 0 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 4 |
| 97369 | Commercial | 0 |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 0 |
| 97370 | Industrial | 0 |
| 97370 | Residential | 2 |
| 97371 | Commercial | 0 |
| 97371 | Industrial | 0 |
| 97371 | Residential | 0 |
| 97372 | Commercial | 0 |
| 97372 | Industrial | 0 |
| 97372 | Residential | 0 |
| 97373 | Commercial | 0 |
| 97373 | Industrial | 0 |
| 97373 | Residential | 0 |
| 97374 | Commercial | 0 |
| 97374 | Industrial | 0 |
| 97374 | Residential | 0 |
| 97375 | Commercial | 0 |
| 97375 | Industrial | 0 |
| 97375 | Residential | 0 |
| 97377 | Commercial | 0 |
| 97377 | Industrial | 0 |
| 97377 | Residential | 0 |
| 97378 | Commercial | 0 |
| 97378 | Industrial | 0 |
| 97378 | Residential | 10 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 0 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 5 |
| 97381 | Commercial | 0 |
| 97381 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97381 | Residential | 14 |
| 97383 | Commercial | 0 |
| 97383 | Industrial | 0 |
| 97383 | Residential | 0 |
| 97384 | Commercial | 0 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 0 |
| 97385 | Commercial | 0 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 0 |
| 97386 | Commercial | 0 |
| 97386 | Industrial | 0 |
| 97386 | Residential | 14 |
| 97388 | Commercial | 0 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 3 |
| 97389 | Commercial | 0 |
| 97389 | Industrial | 0 |
| 97389 | Residential | 0 |
| 97391 | Commercial | 0 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 3 |
| 97392 | Commercial | 0 |
| 97392 | Industrial | 0 |
| 97392 | Residential | 0 |
| 97396 | Commercial | 0 |
| 97396 | Industrial | 0 |
| 97396 | Residential | 4 |
| 97401 | Commercial | 1 |
| 97401 | Industrial | 0 |
| 97401 | Residential | 10 |
| 97402 | Commercial | 1 |
| 97402 | Industrial | 0 |
| 97402 | Residential | 14 |
| 97403 | Commercial | 0 |
| 97403 | Industrial | 0 |
| 97403 | Residential | 4 |
| 97404 | Commercial | 0 |
| 97404 | Industrial | 0 |
| 97404 | Residential | 8 |
| 97405 | Commercial | 0 |
| 97405 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97405 | Residential | 9 |
| 97408 | Commercial | 0 |
| 97408 | Industrial | 0 |
| 97408 | Residential | 3 |
| 97411 | Commercial | 0 |
| 97411 | Industrial | 0 |
| 97411 | Residential | 0 |
| 97419 | Commercial | 0 |
| 97419 | Industrial | 0 |
| 97419 | Residential | 0 |
| 97420 | Commercial | 0 |
| 97420 | Industrial | 0 |
| 97420 | Residential | 5 |
| 97423 | Commercial | 0 |
| 97423 | Industrial | 0 |
| 97423 | Residential | 0 |
| 97424 | Commercial | 0 |
| 97424 | Industrial | 0 |
| 97424 | Residential | 9 |
| 97426 | Commercial | 0 |
| 97426 | Industrial | 0 |
| 97426 | Residential | 2 |
| 97435 | Commercial | 0 |
| 97435 | Industrial | 0 |
| 97435 | Residential | 0 |
| 97438 | Commercial | 0 |
| 97438 | Industrial | 0 |
| 97438 | Residential | 0 |
| 97439 | Commercial | 0 |
| 97439 | Industrial | 0 |
| 97439 | Residential | 0 |
| 97446 | Commercial | 0 |
| 97446 | Industrial | 0 |
| 97446 | Residential | 0 |
| 97448 | Commercial | 0 |
| 97448 | Industrial | 0 |
| 97448 | Residential | 0 |
| 97452 | Commercial | 0 |
| 97452 | Industrial | 0 |
| 97452 | Residential | 0 |
| 97455 | Commercial | 0 |
| 97455 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2110 |
| :---: | :---: | :---: |
| 97455 | Residential | 0 |
| 97458 | Commercial | 0 |
| 97458 | Industrial | 0 |
| 97458 | Residential | 0 |
| 97459 | Commercial | 0 |
| 97459 | Industrial | 0 |
| 97459 | Residential | 1 |
| 97461 | Commercial | 0 |
| 97461 | Industrial | 0 |
| 97461 | Residential | 0 |
| 97463 | Commercial | 0 |
| 97463 | Industrial | 0 |
| 97463 | Residential | 0 |
| 97475 | Commercial | 0 |
| 97475 | Industrial | 0 |
| 97475 | Residential | 0 |
| 97477 | Commercial | 0 |
| 97477 | Industrial | 0 |
| 97477 | Residential | 5 |
| 97478 | Commercial | 0 |
| 97478 | Industrial | 0 |
| 97478 | Residential | 4 |
| 97487 | Commercial | 0 |
| 97487 | Industrial | 0 |
| 97487 | Residential | 0 |
| 97488 | Commercial | 0 |
| 97488 | Industrial | 0 |
| 97488 | Residential | 0 |
| 97672 | Commercial | 0 |
| 97672 | Industrial | 0 |
| 97672 | Residential | 0 |
| 98602 | Commercial | 0 |
| 98602 | Industrial | 0 |
| 98602 | Residential | 0 |
| 98607 | Commercial | 0 |
| 98607 | Industrial | 0 |
| 98607 | Residential | 0 |
| 98617 | Commercial | 0 |
| 98617 | Industrial | 0 |
| 98617 | Residential | 0 |
| 98672 | Commercial | 0 |
| 98672 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2110 |
| :--- | :--- | ---: |
| 98672 | Residential | 0 |
| 98684 | Commercial | 0 |
| 98684 | Industrial | 0 |
| 98684 | Residential | 0 |
|  |  |  |
|  | Totals | 1335 |

NW Natural
RG 94 / UM 2114 Monthly Reporting
For the month of October 2021

## Requirement:

m . Total number of service reconnections, segmented by 24 -hour reconnect, 48 -hour reconnect, less than seven-day reconnect, and more than seven-day reconnect

Response:

|  |  |  |  | October 2021 Reconnections: |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 24-hours |  | 48-hours |  | < 7 -day |  | > 7-day |  | not reconnected |
| ZIP | CLASS | YEAR |  | 24 hours October |  | 48 hours October |  | 3-7 days October |  | 8+ days October |  |  |
| 97002 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97002 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97002 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97003 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97003 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97003 | Residential |  | 2021 |  | 6 |  | 2 |  | 3 |  | 1 | 9 |
| 97004 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97004 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97004 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97005 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 1 |
| 97005 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97005 | Residential |  | 2021 |  | 1 |  | 1 |  | 2 |  | 2 | 4 |
| 97006 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 1 |
| 97006 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97006 | Residential |  | 2021 |  | 10 |  | 0 |  | 6 |  | 0 | 10 |
| 97007 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97007 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97007 | Residential |  | 2021 |  | 5 |  | 1 |  | 0 |  | 0 | 4 |
| 97008 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97008 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97008 | Residential |  | 2021 |  | 0 |  | 1 |  | 0 |  | 0 | 0 |
| 97009 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97009 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97009 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97013 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97013 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97013 | Residential |  | 2021 |  | 2 |  | 0 |  | 1 |  | 0 | 1 |
| 97015 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97015 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97015 | Residential |  | 2021 |  | 6 |  | 0 |  | 1 |  | 0 | 3 |
| 97016 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97016 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97016 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97018 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97018 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97018 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 1 |
| 97019 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97019 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97019 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97020 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97020 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97020 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97022 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97022 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97022 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97023 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97023 | Industrial |  | 2021 |  | 0 |  | 0 |  |  |  | 0 | 0 |
| 97023 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97024 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97024 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97024 | Residential |  | 2021 |  | 1 |  | 0 |  | 0 |  | 0 | 0 |

## Requirement:

m . Total number of service reconnections, segmented by 24 -hour reconnect, 48 -hour reconnect, less than seven-day reconnect, and more than seven-day reconnect

## Response:

|  |  |  |  | October 2021 Reconnections: |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 24-hours |  | 48-hours |  | < 7 -day |  | > 7-day |  |
| ZIP | CLASS | YEAR |  | 24 hours October |  | 48 hours October |  | 3-7 days October |  | 8+ days - October |  |
| 97026 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97026 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97026 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97027 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97027 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97027 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97028 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97028 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97028 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97030 | Commercial |  | 2021 |  | 1 |  | 0 |  | 1 |  | 0 |
| 97030 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97030 | Residential |  | 2021 |  | 7 |  | 2 |  | 0 |  | 0 |
| 97031 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97031 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97031 | Residential |  | 2021 |  | 6 |  | 3 |  | 0 |  | 2 |
| 97032 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97032 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97032 | Residential |  | 2021 |  | 2 |  | 1 |  | 0 |  | 0 |
| 97034 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97034 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97034 | Residential |  | 2021 |  | 2 |  | 0 |  | 1 |  | 0 |
| 97035 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97035 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97035 | Residential |  | 2021 |  | 0 |  | 0 |  | 1 |  | 2 |
| 97036 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97036 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97036 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97038 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 1 |
| 97038 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97038 | Residential |  | 2021 |  | 3 |  | 1 |  | 0 |  | 0 |
| 97041 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97041 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97041 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97042 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97042 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97042 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97044 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97044 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97044 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97045 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97045 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97045 | Residential |  | 2021 |  | 9 |  | 1 |  | 4 |  | 0 |
| 97048 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97048 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97048 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97049 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97049 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97049 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97051 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97051 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97051 | Residential |  | 2021 |  | 1 |  | 2 |  | 0 |  | 4 |
| 97053 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97053 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97053 | Residential |  | 2021 |  | 0 |  | 0 |  | 1 |  | 0 |

## Requirement:

m . Total number of service reconnections, segmented by 24 -hour reconnect, 48 -hour reconnect, less than seven-day reconnect, and more than seven-day reconnect

## Response:

|  |  |  |  | October 2021 Reconnections: |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 24-hours |  | 48-hours | < 7-day |  | > 7-day |  | not reconnected |
| ZIP | CLASS | YEAR |  | 24 hours October |  | 48 hours October |  | 3-7 days October |  | 8+ days - October |  |
| 97054 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97054 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97054 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97055 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97055 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97055 | Residential |  | 2021 |  | 5 |  | 1 |  | 3 |  | 0 |
| 97056 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97056 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97056 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97058 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97058 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97058 | Residential |  | 2021 |  | 0 |  | 0 |  | 1 |  | 0 |
| 97060 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97060 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97060 | Residential |  | 2021 |  | 10 |  | 1 |  | 2 |  | 0 |
| 97062 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97062 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97062 | Residential |  | 2021 |  | 3 |  | 0 |  | 1 |  | 0 |
| 97064 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97064 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97064 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97067 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97067 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97067 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97068 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97068 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97068 | Residential |  | 2021 |  | 3 |  | 1 |  | 1 |  | 1 |
| 97070 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97070 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97070 | Residential |  | 2021 |  | 5 |  | 1 |  | 3 |  | 0 |
| 97071 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97071 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97071 | Residential |  | 2021 |  | 5 |  | 4 |  | 1 |  | 1 |
| 97077 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97077 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97077 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97078 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97078 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97078 | Residential |  | 2021 |  | 4 |  | 5 |  | 3 |  | 2 |
| 97079 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97079 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97079 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97080 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97080 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97080 | Residential |  | 2021 |  | 3 |  | 2 |  | 1 |  | 1 |
| 97086 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97086 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97086 | Residential |  | 2021 |  | 1 |  | 0 |  | 1 |  | 0 |
| 97089 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97089 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97089 | Residential |  | 2021 |  | 1 |  | 0 |  | 0 |  | 0 |
| 97101 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97101 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97101 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |

## Requirement:

m . Total number of service reconnections, segmented by 24 -hour reconnect, 48 -hour reconnect, less than seven-day reconnect, and more than seven-day reconnect

## Response:



## Requirement:

m . Total number of service reconnections, segmented by 24 -hour reconnect, 48 -hour reconnect, less than seven-day reconnect, and more than seven-day reconnect

## Response:

|  |  |  |  | October 2021 Reconnections: |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 24-hours |  | 48-hours |  | < 7 -day |  | > 7-day |  |
| ZIP | CLASS | YEAR |  | 24 hours October |  | 48 hours October |  | 3-7 days October |  | 8+ days - October |  |
| 97133 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97133 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97133 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97137 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97137 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97137 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97138 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97138 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97138 | Residential |  | 2021 |  | 1 |  | 0 |  | 0 |  | 0 |
| 97140 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97140 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97140 | Residential |  | 2021 |  | 6 |  | 0 |  | 2 |  | 3 |
| 97145 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97145 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97145 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97146 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97146 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97146 | Residential |  | 2021 |  | 0 |  | 1 |  | 0 |  | 0 |
| 97148 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97148 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97148 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97201 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97201 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97201 | Residential |  | 2021 |  | 3 |  | 0 |  | 1 |  | 3 |
| 97202 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97202 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97202 | Residential |  | 2021 |  | 1 |  | 4 |  | 1 |  | 0 |
| 97203 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97203 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97203 | Residential |  | 2021 |  | 6 |  | 3 |  | 1 |  | 1 |
| 97204 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97204 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97204 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97205 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97205 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97205 | Residential |  | 2021 |  | 1 |  | 0 |  | 0 |  | 1 |
| 97206 | Commercial |  | 2021 |  | 1 |  | 0 |  | 0 |  | 0 |
| 97206 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97206 | Residential |  | 2021 |  | 6 |  | 4 |  | 3 |  | 3 |
| 97208 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97208 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97208 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97209 | Commercial |  | 2021 |  | 1 |  | 0 |  | 0 |  | 0 |
| 97209 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97209 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97210 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97210 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97210 | Residential |  | 2021 |  | 1 |  | 0 |  | 1 |  | 0 |
| 97211 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97211 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97211 | Residential |  | 2021 |  | 12 |  | 0 |  | 6 |  | 1 |
| 97212 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97212 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 |
| 97212 | Residential |  | 2021 |  | 4 |  | 0 |  | 0 |  | 0 |

## Requirement:

m . Total number of service reconnections, segmented by 24 -hour reconnect, 48 -hour reconnect, less than seven-day reconnect, and more than seven-day reconnect

## Response:



## Requirement:

m . Total number of service reconnections, segmented by 24 -hour reconnect, 48 -hour reconnect, less than seven-day reconnect, and more than seven-day reconnect

## Response:



## Requirement:

m . Total number of service reconnections, segmented by 24 -hour reconnect, 48 -hour reconnect, less than seven-day reconnect, and more than seven-day reconnect

## Response:



## Requirement:

m . Total number of service reconnections, segmented by 24 -hour reconnect, 48 -hour reconnect, less than seven-day reconnect, and more than seven-day reconnect

## Response:



## Requirement:

m . Total number of service reconnections, segmented by 24 -hour reconnect, 48 -hour reconnect, less than seven-day reconnect, and more than seven-day reconnect

## Response:

|  |  |  |  | October 2021 Reconnections: |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | $\begin{gathered} 24 \text {-hours } \\ \hline 24 \text { hours - } \\ \text { October } \end{gathered}$ |  |  |  |  |  | $\begin{aligned} & >7 \text {-day } \\ & \hline 8+\text { days - } \\ & \text { October } \end{aligned}$ | not reconnected |  |
| ZIP | CLASS | YEAR |  |  |  |  |  |  |  |  |  |  |
| 97375 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97375 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97375 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97377 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97377 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97377 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97378 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97378 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97378 | Residential |  | 2021 |  | 3 |  | 0 |  | 1 |  | 0 | 6 |
| 97379 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97379 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97379 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97380 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97380 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97380 | Residential |  | 2021 |  | 1 |  | 0 |  | 0 |  | 0 | 4 |
| 97381 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97381 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97381 | Residential |  | 2021 |  | 6 |  | 0 |  | 2 |  | 0 | 6 |
| 97383 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97383 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97383 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97384 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97384 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97384 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97385 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97385 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97385 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97386 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97386 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97386 | Residential |  | 2021 |  | 0 |  | 2 |  | 1 |  | 0 | 11 |
| 97388 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97388 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97388 | Residential |  | 2021 |  | 1 |  | 0 |  | 1 |  | 0 | 1 |
| 97389 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97389 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97389 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97391 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97391 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97391 | Residential |  | 2021 |  | 1 |  | 0 |  | 0 |  | 0 | 2 |
| 97392 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97392 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97392 | Residential |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97396 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97396 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97396 | Residential |  | 2021 |  | 0 |  | 0 |  | 1 |  | 0 | 3 |
| 97401 | Commercial |  | 2021 |  | 0 |  | 1 |  | 0 |  | 0 | 0 |
| 97401 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97401 | Residential |  | 2021 |  | 0 |  | 1 |  | 1 |  | 1 | 7 |
| 97402 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 1 |
| 97402 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97402 | Residential |  | 2021 |  | 1 |  | 1 |  | 3 |  | 2 | 7 |
| 97403 | Commercial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97403 | Industrial |  | 2021 |  | 0 |  | 0 |  | 0 |  | 0 | 0 |
| 97403 | Residential |  | 2021 |  | 2 |  | 0 |  | 0 |  | 0 | 2 |

## Requirement:

m . Total number of service reconnections, segmented by 24 -hour reconnect, 48 -hour reconnect, less than seven-day reconnect, and more than seven-day reconnect

## Response:



## Requirement:

m . Total number of service reconnections, segmented by 24 -hour reconnect, 48 -hour reconnect, less than seven-day reconnect, and more than seven-day reconnect

## Response:



