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

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97002 | Commercial | 257 |
| 97002 | Industrial | 6 |
| 97002 | Residential | 775 |
| 97003 | Commercial | 315 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 6910 |
| 97004 | Commercial | 2 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 231 |
| 97005 | Commercial | 1224 |
| 97005 | Industrial | 7 |
| 97005 | Residential | 4309 |
| 97006 | Commercial | 602 |
| 97006 | Industrial | 2 |
| 97006 | Residential | 9331 |
| 97007 | Commercial | 270 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 13697 |
| 97008 | Commercial | 612 |
| 97008 | Industrial | 1 |
| 97008 | Residential | 6330 |
| 97009 | Commercial | 143 |
| 97009 | Industrial | 2 |
| 97009 | Residential | 1058 |
| 97013 | Commercial | 465 |
| 97013 | Industrial | 10 |
| 97013 | Residential | 3594 |
| 97015 | Commercial | 1103 |
| 97015 | Industrial | 25 |
| 97015 | Residential | 4721 |
| 97016 | Commercial | 67 |
| 97016 | Industrial | 5 |
| 97016 | Residential | 111 |
| 97018 | Commercial | 12 |
| 97018 | Industrial | 0 |
| 97018 | Residential | 653 |
| 97019 | Commercial | 0 |
| 97019 | Industrial | 0 |
| 97019 | Residential | 0 |
| 97020 | Commercial | 23 |
| 97020 | Industrial | 2 |
| 97020 | Residential | 161 |
| 97022 | Commercial | 0 |
| 97022 | Industrial | 0 |
| 97022 | Residential | 0 |
| 97023 | Commercial | 0 |
| 97023 | Industrial | 0 |
| 97023 | Residential | 0 |
| 97024 | Commercial | 151 |
| 97024 | Industrial | 1 |
| 97024 | Residential | 1998 |
| 97026 | Commercial | 36 |
| 97026 | Industrial | 1 |
| 97026 | Residential | 358 |
| 97027 | Commercial | 194 |
| 97027 | Industrial | 0 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97027 | Residential | 2952 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 1029 |
| 97030 | Industrial | 5 |
| 97030 | Residential | 6468 |
| 97031 | Commercial | 640 |
| 97031 | Industrial | 13 |
| 97031 | Residential | 3642 |
| 97032 | Commercial | 132 |
| 97032 | Industrial | 4 |
| 97032 | Residential | 894 |
| 97034 | Commercial | 284 |
| 97034 | Industrial | 1 |
| 97034 | Residential | 6774 |
| 97035 | Commercial | 565 |
| 97035 | Industrial | 1 |
| 97035 | Residential | 7031 |
| 97036 | Commercial | 17 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 1 |
| 97038 | Commercial | 219 |
| 97038 | Industrial | 5 |
| 97038 | Residential | 2167 |
| 97041 | Commercial | 0 |
| 97041 | Industrial | 0 |
| 97041 | Residential | 0 |
| 97042 | Commercial | 21 |
| 97042 | Industrial | 0 |
| 97042 | Residential | 121 |
| 97044 | Commercial | 0 |
| 97044 | Industrial | 0 |
| 97044 | Residential | 0 |
| 97045 | Commercial | 936 |
| 97045 | Industrial | 3 |
| 97045 | Residential | 11383 |
| 97048 | Commercial | 54 |
| 97048 | Industrial | 1 |
| 97048 | Residential | 387 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 324 |
| 97051 | Industrial | 3 |
| 97051 | Residential | 3202 |
| 97053 | Commercial | 22 |
| 97053 | Industrial | 0 |
| 97053 | Residential | 620 |
| 97054 | Commercial | 2 |
| 97054 | Industrial | 0 |
| 97054 | Residential | 18 |
| 97055 | Commercial | 335 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 3452 |
| 97056 | Commercial | 195 |
| 97056 | Industrial | 2 |
| 97056 | Residential | 2416 |
| 97058 | Commercial | 511 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97058 | Industrial | 5 |
| 97058 | Residential | 1631 |
| 97060 | Commercial | 468 |
| 97060 | Industrial | 12 |
| 97060 | Residential | 4775 |
| 97062 | Commercial | 962 |
| 97062 | Industrial | 29 |
| 97062 | Residential | 6099 |
| 97064 | Commercial | 59 |
| 97064 | Industrial | 0 |
| 97064 | Residential | 703 |
| 97067 | Commercial | 0 |
| 97067 | Industrial | 0 |
| 97067 | Residential | 0 |
| 97068 | Commercial | 358 |
| 97068 | Industrial | 0 |
| 97068 | Residential | 9393 |
| 97070 | Commercial | 810 |
| 97070 | Industrial | 6 |
| 97070 | Residential | 6167 |
| 97071 | Commercial | 649 |
| 97071 | Industrial | 14 |
| 97071 | Residential | 5119 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 176 |
| 97078 | Industrial | 3 |
| 97078 | Residential | 5873 |
| 97079 | Commercial | 1 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 239 |
| 97080 | Industrial | 2 |
| 97080 | Residential | 10956 |
| 97086 | Commercial | 453 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 8663 |
| 97089 | Commercial | 114 |
| 97089 | Industrial | 1 |
| 97089 | Residential | 3352 |
| 97101 | Commercial | 48 |
| 97101 | Industrial | 1 |
| 97101 | Residential | 310 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 619 |
| 97103 | Industrial | 7 |
| 97103 | Residential | 4027 |
| 97106 | Commercial | 35 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 456 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |
| 97109 | Residential | 0 |
| 97110 | Commercial | 161 |
| 97110 | Industrial | 0 |
| 97110 | Residential | 1357 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97111 | Commercial | 3 |
| 97111 | Industrial | 0 |
| 97111 | Residential | 23 |
| 97113 | Commercial | 221 |
| 97113 | Industrial | 3 |
| 97113 | Residential | 2302 |
| 97114 | Commercial | 1 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 17 |
| 97115 | Commercial | 60 |
| 97115 | Industrial | 1 |
| 97115 | Residential | 953 |
| 97116 | Commercial | 391 |
| 97116 | Industrial | 9 |
| 97116 | Residential | 3455 |
| 97117 | Commercial | 0 |
| 97117 | Industrial | 0 |
| 97117 | Residential | 0 |
| 97121 | Commercial | 15 |
| 97121 | Industrial | 1 |
| 97121 | Residential | 423 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 0 |
| 97123 | Commercial | 1079 |
| 97123 | Industrial | 6 |
| 97123 | Residential | 11175 |
| 97124 | Commercial | 1382 |
| 97124 | Industrial | 29 |
| 97124 | Residential | 10757 |
| 97127 | Commercial | 33 |
| 97127 | Industrial | 1 |
| 97127 | Residential | 799 |
| 97128 | Commercial | 584 |
| 97128 | Industrial | 14 |
| 97128 | Residential | 3235 |
| 97132 | Commercial | 597 |
| 97132 | Industrial | 7 |
| 97132 | Residential | 5508 |
| 97133 | Commercial | 99 |
| 97133 | Industrial | 4 |
| 97133 | Residential | 1108 |
| 97137 | Commercial | 0 |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 607 |
| 97138 | Industrial | 3 |
| 97138 | Residential | 4275 |
| 97140 | Commercial | 448 |
| 97140 | Industrial | 6 |
| 97140 | Residential | 6607 |
| 97145 | Commercial | 0 |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |
| 97146 | Commercial | 300 |
| 97146 | Industrial | 2 |
| 97146 | Residential | 2113 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97148 | Residential | 0 |
| 97201 | Commercial | 349 |
| 97201 | Industrial | 0 |
| 97201 | Residential | 2304 |
| 97202 | Commercial | 1248 |
| 97202 | Industrial | 14 |
| 97202 | Residential | 11571 |
| 97203 | Commercial | 532 |
| 97203 | Industrial | 25 |
| 97203 | Residential | 7481 |
| 97204 | Commercial | 230 |
| 97204 | Industrial | 1 |
| 97204 | Residential | 130 |
| 97205 | Commercial | 383 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 999 |
| 97206 | Commercial | 715 |
| 97206 | Industrial | 9 |
| 97206 | Residential | 13799 |
| 97208 | Commercial | 1 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 988 |
| 97209 | Industrial | 3 |
| 97209 | Residential | 1948 |
| 97210 | Commercial | 974 |
| 97210 | Industrial | 38 |
| 97210 | Residential | 4253 |
| 97211 | Commercial | 837 |
| 97211 | Industrial | 14 |
| 97211 | Residential | 10412 |
| 97212 | Commercial | 419 |
| 97212 | Industrial | 3 |
| 97212 | Residential | 8521 |
| 97213 | Commercial | 594 |
| 97213 | Industrial | 4 |
| 97213 | Residential | 9852 |
| 97214 | Commercial | 1653 |
| 97214 | Industrial | 10 |
| 97214 | Residential | 8312 |
| 97215 | Commercial | 296 |
| 97215 | Industrial | 1 |
| 97215 | Residential | 5731 |
| 97216 | Commercial | 365 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 3437 |
| 97217 | Commercial | 1045 |
| 97217 | Industrial | 21 |
| 97217 | Residential | 10494 |
| 97218 | Commercial | 425 |
| 97218 | Industrial | 9 |
| 97218 | Residential | 3634 |
| 97219 | Commercial | 513 |
| 97219 | Industrial | 0 |
| 97219 | Residential | 12421 |
| 97220 | Commercial | 1051 |
| 97220 | Industrial | 11 |
| 97220 | Residential | 6681 |
| 97221 | Commercial | 104 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97221 | Industrial | 1 |
| 97221 | Residential | 3933 |
| 97222 | Commercial | 864 |
| 97222 | Industrial | 9 |
| 97222 | Residential | 8041 |
| 97223 | Commercial | 1152 |
| 97223 | Industrial | 3 |
| 97223 | Residential | 12880 |
| 97224 | Commercial | 839 |
| 97224 | Industrial | 5 |
| 97224 | Residential | 10551 |
| 97225 | Commercial | 417 |
| 97225 | Industrial | 0 |
| 97225 | Residential | 7268 |
| 97227 | Commercial | 446 |
| 97227 | Industrial | 9 |
| 97227 | Residential | 1585 |
| 97229 | Commercial | 558 |
| 97229 | Industrial | 1 |
| 97229 | Residential | 20809 |
| 97230 | Commercial | 1118 |
| 97230 | Industrial | 18 |
| 97230 | Residential | 9391 |
| 97231 | Commercial | 36 |
| 97231 | Industrial | 5 |
| 97231 | Residential | 777 |
| 97232 | Commercial | 898 |
| 97232 | Industrial | 6 |
| 97232 | Residential | 2928 |
| 97233 | Commercial | 429 |
| 97233 | Industrial | 1 |
| 97233 | Residential | 6212 |
| 97236 | Commercial | 360 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 7171 |
| 97238 | Commercial | 1 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 359 |
| 97239 | Industrial | 3 |
| 97239 | Residential | 3961 |
| 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 |
| 97258 | Commercial | 1 |
| 97258 | Industrial | 0 |
| 97258 | Residential | 0 |
| 97266 | Commercial | 554 |
| 97266 | Industrial | 3 |
| 97266 | Residential | 7271 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97267 | Commercial | 443 |
| 97267 | Industrial | 1 |
| 97267 | Residential | 8720 |
| 97268 | Commercial | 0 |
| 97268 | Industrial | 0 |
| 97268 | Residential | 0 |
| 9730 | Commercial | 0 |
| 9730 | Industrial | 0 |
| 9730 | Residential | 0 |
| 97301 | Commercial | 1893 |
| 97301 | Industrial | 15 |
| 97301 | Residential | 8487 |
| 97302 | Commercial | 1317 |
| 97302 | Industrial | 11 |
| 97302 | Residential | 10164 |
| 97303 | Commercial | 601 |
| 97303 | Industrial | 6 |
| 97303 | Residential | 8994 |
| 97304 | Commercial | 249 |
| 97304 | Industrial | 4 |
| 97304 | Residential | 7257 |
| 97305 | Commercial | 545 |
| 97305 | Industrial | 12 |
| 97305 | Residential | 6718 |
| 97306 | Commercial | 203 |
| 97306 | Industrial | 0 |
| 97306 | Residential | 8514 |
| 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 |
| 97317 | Commercial | 231 |
| 97317 | Industrial | 4 |
| 97317 | Residential | 3848 |
| 97321 | Commercial | 798 |
| 97321 | Industrial | 8 |
| 97321 | Residential | 8622 |
| 97322 | Commercial | 657 |
| 97322 | Industrial | 13 |
| 97322 | Residential | 7333 |
| 97325 | Commercial | 54 |
| 97325 | Industrial | 2 |
| 97325 | Residential | 806 |
| 97327 | Commercial | 55 |
| 97327 | Industrial | 3 |
| 97327 | Residential | 487 |
| 97330 | Commercial | 995 |
| 97330 | Industrial | 8 |
| 97330 | Residential | 9192 |
| 97331 | Commercial | 67 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 567 |
| 97333 | Industrial | 7 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97333 | Residential | 4389 |
| 97338 | Commercial | 351 |
| 97338 | Industrial | 6 |
| 97338 | Residential | 4368 |
| 97341 | Commercial | 114 |
| 97341 | Industrial | 0 |
| 97341 | Residential | 1317 |
| 97345 | Commercial | 5 |
| 97345 | Industrial | 0 |
| 97345 | Residential | 12 |
| 97346 | Commercial | 0 |
| 97346 | Industrial | 0 |
| 97346 | Residential | 0 |
| 97347 | Commercial | 33 |
| 97347 | Industrial | 0 |
| 97347 | Residential | 223 |
| 97348 | Commercial | 35 |
| 97348 | Industrial | 4 |
| 97348 | Residential | 217 |
| 97351 | Commercial | 177 |
| 97351 | Industrial | 6 |
| 97351 | Residential | 1753 |
| 97352 | Commercial | 56 |
| 97352 | Industrial | 2 |
| 97352 | Residential | 767 |
| 97355 | Commercial | 508 |
| 97355 | Industrial | 6 |
| 97355 | Residential | 5076 |
| 97358 | Commercial | 38 |
| 97358 | Industrial | 2 |
| 97358 | Residential | 393 |
| 97360 | Commercial | 32 |
| 97360 | Industrial | 1 |
| 97360 | Residential | 487 |
| 97361 | Commercial | 112 |
| 97361 | Industrial | 0 |
| 97361 | Residential | 1280 |
| 97362 | Commercial | 116 |
| 97362 | Industrial | 4 |
| 97362 | Residential | 716 |
| 97364 | Commercial | 7 |
| 97364 | Industrial | 0 |
| 97364 | Residential | 221 |
| 97365 | Commercial | 403 |
| 97365 | Industrial | 9 |
| 97365 | Residential | 1632 |
| 97366 | Commercial | 18 |
| 97366 | Industrial | 1 |
| 97366 | Residential | 179 |
| 97367 | Commercial | 519 |
| 97367 | Industrial | 4 |
| 97367 | Residential | 4522 |
| 97368 | Commercial | 40 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 594 |
| 97369 | Commercial | 1 |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 163 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97370 | Industrial | 4 |
| 97370 | Residential | 1201 |
| 97371 | Commercial | 31 |
| 97371 | Industrial | 0 |
| 97371 | Residential | 44 |
| 97372 | Commercial | 1 |
| 97372 | Industrial | 0 |
| 97372 | Residential | 10 |
| 97373 | Commercial | 1 |
| 97373 | Industrial | 0 |
| 97373 | Residential | 0 |
| 97374 | Commercial | 39 |
| 97374 | Industrial | 0 |
| 97374 | Residential | 303 |
| 97375 | Commercial | 0 |
| 97375 | Industrial | 0 |
| 97375 | Residential | 0 |
| 97377 | Commercial | 14 |
| 97377 | Industrial | 0 |
| 97377 | Residential | 53 |
| 97378 | Commercial | 88 |
| 97378 | Industrial | 2 |
| 97378 | Residential | 812 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 27 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 156 |
| 97381 | Commercial | 270 |
| 97381 | Industrial | 5 |
| 97381 | Residential | 2900 |
| 97383 | Commercial | 231 |
| 97383 | Industrial | 6 |
| 97383 | Residential | 1717 |
| 97384 | Commercial | 7 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 32 |
| 97385 | Commercial | 65 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 821 |
| 97386 | Commercial | 203 |
| 97386 | Industrial | 3 |
| 97386 | Residential | 2173 |
| 97388 | Commercial | 73 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 863 |
| 97389 | Commercial | 82 |
| 97389 | Industrial | 4 |
| 97389 | Residential | 314 |
| 97391 | Commercial | 53 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 286 |
| 97392 | Commercial | 69 |
| 97392 | Industrial | 1 |
| 97392 | Residential | 949 |
| 97396 | Commercial | 38 |
| 97396 | Industrial | 2 |
| 97396 | Residential | 415 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97401 | Commercial | 1133 |
| 97401 | Industrial | 3 |
| 97401 | Residential | 5582 |
| 97402 | Commercial | 1618 |
| 97402 | Industrial | 50 |
| 97402 | Residential | 4611 |
| 97403 | Commercial | 211 |
| 97403 | Industrial | 5 |
| 97403 | Residential | 1497 |
| 97404 | Commercial | 265 |
| 97404 | Industrial | 2 |
| 97404 | Residential | 6251 |
| 97405 | Commercial | 265 |
| 97405 | Industrial | 1 |
| 97405 | Residential | 6944 |
| 97408 | Commercial | 277 |
| 97408 | Industrial | 5 |
| 97408 | Residential | 2868 |
| 97411 | Commercial | 0 |
| 97411 | Industrial | 0 |
| 97411 | Residential | 0 |
| 97419 | Commercial | 0 |
| 97419 | Industrial | 0 |
| 97419 | Residential | 0 |
| 97420 | Commercial | 235 |
| 97420 | Industrial | 6 |
| 97420 | Residential | 791 |
| 97423 | Commercial | 48 |
| 97423 | Industrial | 2 |
| 97423 | Residential | 210 |
| 97424 | Commercial | 313 |
| 97424 | Industrial | 4 |
| 97424 | Residential | 2344 |
| 97426 | Commercial | 112 |
| 97426 | Industrial | 1 |
| 97426 | Residential | 1269 |
| 97435 | Commercial | 0 |
| 97435 | Industrial | 0 |
| 97435 | Residential | 0 |
| 97438 | Commercial | 8 |
| 97438 | Industrial | 2 |
| 97438 | Residential | 8 |
| 97439 | Commercial | 0 |
| 97439 | Industrial | 0 |
| 97439 | Residential | 0 |
| 97446 | Commercial | 62 |
| 97446 | Industrial | 10 |
| 97446 | Residential | 583 |
| 97448 | Commercial | 212 |
| 97448 | Industrial | 8 |
| 97448 | Residential | 1402 |
| 97452 | Commercial | 0 |
| 97452 | Industrial | 0 |
| 97452 | Residential | 0 |
| 97455 | Commercial | 20 |
| 97455 | Industrial | 0 |
| 97455 | Residential | 137 |
| 97458 | Commercial | 50 |
| 97458 | Industrial | 2 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97458 | Residential | 131 |
| 97459 | Commercial | 111 |
| 97459 | Industrial | 0 |
| 97459 | Residential | 556 |
| 97461 | Commercial | 0 |
| 97461 | Industrial | 0 |
| 97461 | Residential | 0 |
| 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 | 2889 |
| 97478 | Commercial | 335 |
| 97478 | Industrial | 5 |
| 97478 | Residential | 2320 |
| 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 |
| 98672 | Residential | 0 |
| 98684 | Commercial | 0 |
| 98684 | Industrial | 0 |
| 98684 | Residential | 0 |
|  | Total | 684,938 |

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

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC 2103 |
| :---: | :---: | :---: |
| 97002 | Commercial | 47 |
| 97002 | Industrial | 0 |
| 97002 | Residential | 0 |
| 97003 | Commercial | 48 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 0 |
| 97004 | Commercial | 1 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 0 |
| 97005 | Commercial | 109 |
| 97005 | Industrial | 0 |
| 97005 | Residential | 0 |
| 97006 | Commercial | 52 |
| 97006 | Industrial | 1 |
| 97006 | Residential | 0 |
| 97007 | Commercial | 19 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 0 |
| 97008 | Commercial | 69 |
| 97008 | Industrial | 0 |
| 97008 | Residential | 0 |
| 97009 | Commercial | 17 |
| 97009 | Industrial | 0 |
| 97009 | Residential | 0 |
| 97013 | Commercial | 60 |
| 97013 | Industrial | 1 |
| 97013 | Residential | 0 |
| 97015 | Commercial | 116 |
| 97015 | Industrial | 5 |
| 97015 | Residential | 0 |
| 97016 | Commercial | 8 |
| 97016 | Industrial | 1 |
| 97016 | Residential | 0 |
| 97018 | Commercial | 3 |
| 97018 | Industrial | 0 |
| 97018 | Residential | 0 |
| 97019 | Commercial | 0 |
| 97019 | Industrial | 0 |
| 97019 | Residential | 0 |
| 97020 | Commercial | 1 |
| 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 | 21 |
| 97024 | Industrial | 0 |
| 97024 | Residential | 0 |
| 97026 | Commercial | 8 |
| 97026 | Industrial | 0 |
| 97026 | Residential | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2103 |
| :---: | :---: | :---: |
| 97027 | Commercial | 13 |
| 97027 | Industrial | 0 |
| 97027 | Residential | 0 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 117 |
| 97030 | Industrial | 1 |
| 97030 | Residential | 0 |
| 97031 | Commercial | 54 |
| 97031 | Industrial | 3 |
| 97031 | Residential | 0 |
| 97032 | Commercial | 38 |
| 97032 | Industrial | 0 |
| 97032 | Residential | 0 |
| 97034 | Commercial | 29 |
| 97034 | Industrial | 0 |
| 97034 | Residential | 0 |
| 97035 | Commercial | 81 |
| 97035 | Industrial | 0 |
| 97035 | Residential | 0 |
| 97036 | Commercial | 0 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 0 |
| 97038 | Commercial | 26 |
| 97038 | Industrial | 1 |
| 97038 | Residential | 0 |
| 97041 | Commercial | 0 |
| 97041 | Industrial | 0 |
| 97041 | Residential | 0 |
| 97042 | Commercial | 4 |
| 97042 | Industrial | 0 |
| 97042 | Residential | 0 |
| 97044 | Commercial | 0 |
| 97044 | Industrial | 0 |
| 97044 | Residential | 0 |
| 97045 | Commercial | 94 |
| 97045 | Industrial | 0 |
| 97045 | Residential | 0 |
| 97048 | Commercial | 5 |
| 97048 | Industrial | 1 |
| 97048 | Residential | 0 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 35 |
| 97051 | Industrial | 0 |
| 97051 | Residential | 0 |
| 97053 | Commercial | 3 |
| 97053 | Industrial | 0 |
| 97053 | Residential | 0 |
| 97054 | Commercial | 1 |
| 97054 | Industrial | 0 |
| 97054 | Residential | 0 |
| 97055 | Commercial | 49 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 0 |
| 97056 | Commercial | 26 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2103 |
| :---: | :---: | :---: |
| 97056 | Industrial | 0 |
| 97056 | Residential | 0 |
| 97058 | Commercial | 59 |
| 97058 | Industrial | 0 |
| 97058 | Residential | 0 |
| 97060 | Commercial | 46 |
| 97060 | Industrial | 1 |
| 97060 | Residential | 0 |
| 97062 | Commercial | 147 |
| 97062 | Industrial | 1 |
| 97062 | Residential | 0 |
| 97064 | Commercial | 5 |
| 97064 | Industrial | 0 |
| 97064 | Residential | 0 |
| 97067 | Commercial | 0 |
| 97067 | Industrial | 0 |
| 97067 | Residential | 0 |
| 97068 | Commercial | 27 |
| 97068 | Industrial | 0 |
| 97068 | Residential | 0 |
| 97070 | Commercial | 141 |
| 97070 | Industrial | 1 |
| 97070 | Residential | 0 |
| 97071 | Commercial | 86 |
| 97071 | Industrial | 1 |
| 97071 | Residential | 0 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 24 |
| 97078 | Industrial | 1 |
| 97078 | Residential | 0 |
| 97079 | Commercial | 0 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 27 |
| 97080 | Industrial | 0 |
| 97080 | Residential | 0 |
| 97086 | Commercial | 40 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 0 |
| 97089 | Commercial | 10 |
| 97089 | Industrial | 1 |
| 97089 | Residential | 0 |
| 97101 | Commercial | 3 |
| 97101 | Industrial | 0 |
| 97101 | Residential | 0 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 86 |
| 97103 | Industrial | 0 |
| 97103 | Residential | 0 |
| 97106 | Commercial | 3 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 0 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2103 |
| :---: | :---: | :---: |
| 97109 | Residential | 0 |
| 97110 | Commercial | 28 |
| 97110 | Industrial | 0 |
| 97110 | Residential | 0 |
| 97111 | Commercial | 0 |
| 97111 | Industrial | 0 |
| 97111 | Residential | 0 |
| 97113 | Commercial | 26 |
| 97113 | Industrial | 0 |
| 97113 | Residential | 0 |
| 97114 | Commercial | 0 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 0 |
| 97115 | Commercial | 8 |
| 97115 | Industrial | 0 |
| 97115 | Residential | 0 |
| 97116 | Commercial | 48 |
| 97116 | Industrial | 0 |
| 97116 | Residential | 0 |
| 97117 | Commercial | 0 |
| 97117 | Industrial | 0 |
| 97117 | Residential | 0 |
| 97121 | Commercial | 4 |
| 97121 | Industrial | 0 |
| 97121 | Residential | 0 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 0 |
| 97123 | Commercial | 131 |
| 97123 | Industrial | 1 |
| 97123 | Residential | 0 |
| 97124 | Commercial | 149 |
| 97124 | Industrial | 7 |
| 97124 | Residential | 0 |
| 97127 | Commercial | 5 |
| 97127 | Industrial | 1 |
| 97127 | Residential | 0 |
| 97128 | Commercial | 60 |
| 97128 | Industrial | 0 |
| 97128 | Residential | 0 |
| 97132 | Commercial | 72 |
| 97132 | Industrial | 2 |
| 97132 | Residential | 0 |
| 97133 | Commercial | 18 |
| 97133 | Industrial | 0 |
| 97133 | Residential | 0 |
| 97137 | Commercial | 0 |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 66 |
| 97138 | Industrial | 0 |
| 97138 | Residential | 0 |
| 97140 | Commercial | 40 |
| 97140 | Industrial | 0 |
| 97140 | Residential | 0 |
| 97145 | Commercial | 0 |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2103 |
| :---: | :---: | :---: |
| 97146 | Commercial | 18 |
| 97146 | Industrial | 0 |
| 97146 | Residential | 0 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 36 |
| 97201 | Industrial | 0 |
| 97201 | Residential | 0 |
| 97202 | Commercial | 145 |
| 97202 | Industrial | 2 |
| 97202 | Residential | 0 |
| 97203 | Commercial | 78 |
| 97203 | Industrial | 3 |
| 97203 | Residential | 0 |
| 97204 | Commercial | 43 |
| 97204 | Industrial | 0 |
| 97204 | Residential | 0 |
| 97205 | Commercial | 63 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 0 |
| 97206 | Commercial | 93 |
| 97206 | Industrial | 2 |
| 97206 | Residential | 0 |
| 97208 | Commercial | 1 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 133 |
| 97209 | Industrial | 0 |
| 97209 | Residential | 0 |
| 97210 | Commercial | 122 |
| 97210 | Industrial | 2 |
| 97210 | Residential | 0 |
| 97211 | Commercial | 135 |
| 97211 | Industrial | 4 |
| 97211 | Residential | 0 |
| 97212 | Commercial | 49 |
| 97212 | Industrial | 0 |
| 97212 | Residential | 0 |
| 97213 | Commercial | 54 |
| 97213 | Industrial | 1 |
| 97213 | Residential | 0 |
| 97214 | Commercial | 167 |
| 97214 | Industrial | 2 |
| 97214 | Residential | 0 |
| 97215 | Commercial | 24 |
| 97215 | Industrial | 0 |
| 97215 | Residential | 0 |
| 97216 | Commercial | 41 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 0 |
| 97217 | Commercial | 147 |
| 97217 | Industrial | 3 |
| 97217 | Residential | 0 |
| 97218 | Commercial | 66 |
| 97218 | Industrial | 1 |
| 97218 | Residential | 0 |
| 97219 | Commercial | 77 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2103 |
| :---: | :---: | :---: |
| 97219 | Industrial | 0 |
| 97219 | Residential | 0 |
| 97220 | Commercial | 126 |
| 97220 | Industrial | 3 |
| 97220 | Residential | 0 |
| 97221 | Commercial | 17 |
| 97221 | Industrial | 0 |
| 97221 | Residential | 0 |
| 97222 | Commercial | 83 |
| 97222 | Industrial | 0 |
| 97222 | Residential | 0 |
| 97223 | Commercial | 118 |
| 97223 | Industrial | 0 |
| 97223 | Residential | 0 |
| 97224 | Commercial | 68 |
| 97224 | Industrial | 0 |
| 97224 | Residential | 0 |
| 97225 | Commercial | 53 |
| 97225 | Industrial | 0 |
| 97225 | Residential | 0 |
| 97227 | Commercial | 49 |
| 97227 | Industrial | 1 |
| 97227 | Residential | 0 |
| 97229 | Commercial | 44 |
| 97229 | Industrial | 1 |
| 97229 | Residential | 0 |
| 97230 | Commercial | 158 |
| 97230 | Industrial | 4 |
| 97230 | Residential | 0 |
| 97231 | Commercial | 7 |
| 97231 | Industrial | -1 |
| 97231 | Residential | 0 |
| 97232 | Commercial | 113 |
| 97232 | Industrial | 0 |
| 97232 | Residential | 0 |
| 97233 | Commercial | 48 |
| 97233 | Industrial | 0 |
| 97233 | Residential | 0 |
| 97236 | Commercial | 50 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 0 |
| 97238 | Commercial | 0 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 59 |
| 97239 | Industrial | 1 |
| 97239 | Residential | 0 |
| 97250 | Commercial | 1 |
| 97250 | Industrial | 0 |
| 97250 | Residential | 0 |
| 97251 | Commercial | 1 |
| 97251 | Industrial | 0 |
| 97251 | Residential | 0 |
| 97252 | Commercial | 0 |
| 97252 | Industrial | 0 |
| 97252 | Residential | 0 |
| 97253 | Commercial | 0 |
| 97253 | Industrial | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2103 |
| :---: | :---: | :---: |
| 97253 | Residential | 0 |
| 97258 | Commercial | 0 |
| 97258 | Industrial | 0 |
| 97258 | Residential | 0 |
| 97266 | Commercial | 89 |
| 97266 | Industrial | 0 |
| 97266 | Residential | 0 |
| 97267 | Commercial | 35 |
| 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 | 233 |
| 97301 | Industrial | 1 |
| 97301 | Residential | 0 |
| 97302 | Commercial | 163 |
| 97302 | Industrial | 3 |
| 97302 | Residential | 0 |
| 97303 | Commercial | 63 |
| 97303 | Industrial | 0 |
| 97303 | Residential | 0 |
| 97304 | Commercial | 28 |
| 97304 | Industrial | 0 |
| 97304 | Residential | 0 |
| 97305 | Commercial | 70 |
| 97305 | Industrial | 5 |
| 97305 | Residential | 0 |
| 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 |
| 97317 | Commercial | 22 |
| 97317 | Industrial | 1 |
| 97317 | Residential | 0 |
| 97321 | Commercial | 92 |
| 97321 | Industrial | 2 |
| 97321 | Residential | 0 |
| 97322 | Commercial | 75 |
| 97322 | Industrial | 3 |
| 97322 | Residential | 0 |
| 97325 | Commercial | 9 |
| 97325 | Industrial | 0 |
| 97325 | Residential | 0 |
| 97327 | Commercial | 4 |
| 97327 | Industrial | 0 |
| 97327 | Residential | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2103 |
| :---: | :---: | :---: |
| 97330 | Commercial | 111 |
| 97330 | Industrial | 0 |
| 97330 | Residential | 0 |
| 97331 | Commercial | 0 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 59 |
| 97333 | Industrial | 0 |
| 97333 | Residential | 0 |
| 97338 | Commercial | 45 |
| 97338 | Industrial | 3 |
| 97338 | Residential | 0 |
| 97341 | Commercial | 5 |
| 97341 | Industrial | 0 |
| 97341 | Residential | 0 |
| 97345 | Commercial | 0 |
| 97345 | Industrial | 0 |
| 97345 | Residential | 0 |
| 97346 | Commercial | 0 |
| 97346 | Industrial | 0 |
| 97346 | Residential | 0 |
| 97347 | Commercial | 3 |
| 97347 | Industrial | 0 |
| 97347 | Residential | 0 |
| 97348 | Commercial | 5 |
| 97348 | Industrial | 0 |
| 97348 | Residential | 0 |
| 97351 | Commercial | 29 |
| 97351 | Industrial | 0 |
| 97351 | Residential | 0 |
| 97352 | Commercial | 5 |
| 97352 | Industrial | 0 |
| 97352 | Residential | 0 |
| 97355 | Commercial | 49 |
| 97355 | Industrial | 1 |
| 97355 | Residential | 0 |
| 97358 | Commercial | 2 |
| 97358 | Industrial | 1 |
| 97358 | Residential | 0 |
| 97360 | Commercial | 2 |
| 97360 | Industrial | 0 |
| 97360 | Residential | 0 |
| 97361 | Commercial | 8 |
| 97361 | Industrial | 0 |
| 97361 | Residential | 0 |
| 97362 | Commercial | 20 |
| 97362 | Industrial | 0 |
| 97362 | Residential | 0 |
| 97364 | Commercial | 0 |
| 97364 | Industrial | 0 |
| 97364 | Residential | 0 |
| 97365 | Commercial | 40 |
| 97365 | Industrial | 2 |
| 97365 | Residential | 0 |
| 97366 | Commercial | 5 |
| 97366 | Industrial | 0 |
| 97366 | Residential | 0 |
| 97367 | Commercial | 56 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2103 |
| :---: | :---: | :---: |
| 97367 | Industrial | 0 |
| 97367 | Residential | 1 |
| 97368 | Commercial | 4 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 0 |
| 97369 | Commercial | 0 |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 10 |
| 97370 | Industrial | 1 |
| 97370 | Residential | 0 |
| 97371 | Commercial | 6 |
| 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 | 6 |
| 97374 | Industrial | 0 |
| 97374 | Residential | 0 |
| 97375 | Commercial | 0 |
| 97375 | Industrial | 0 |
| 97375 | Residential | 0 |
| 97377 | Commercial | 1 |
| 97377 | Industrial | 0 |
| 97377 | Residential | 0 |
| 97378 | Commercial | 6 |
| 97378 | Industrial | 0 |
| 97378 | Residential | 0 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 3 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 0 |
| 97381 | Commercial | 29 |
| 97381 | Industrial | 0 |
| 97381 | Residential | 0 |
| 97383 | Commercial | 19 |
| 97383 | Industrial | 0 |
| 97383 | Residential | 0 |
| 97384 | Commercial | 2 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 0 |
| 97385 | Commercial | 2 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 0 |
| 97386 | Commercial | 21 |
| 97386 | Industrial | 1 |
| 97386 | Residential | 0 |
| 97388 | Commercial | 6 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 0 |
| 97389 | Commercial | 12 |
| 97389 | Industrial | 1 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2103 |
| :---: | :---: | :---: |
| 97389 | Residential | 0 |
| 97391 | Commercial | 8 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 0 |
| 97392 | Commercial | 10 |
| 97392 | Industrial | 0 |
| 97392 | Residential | 0 |
| 97396 | Commercial | 6 |
| 97396 | Industrial | 0 |
| 97396 | Residential | 0 |
| 97401 | Commercial | 106 |
| 97401 | Industrial | 1 |
| 97401 | Residential | 0 |
| 97402 | Commercial | 187 |
| 97402 | Industrial | 5 |
| 97402 | Residential | 0 |
| 97403 | Commercial | 12 |
| 97403 | Industrial | 0 |
| 97403 | Residential | 0 |
| 97404 | Commercial | 30 |
| 97404 | Industrial | 0 |
| 97404 | Residential | 0 |
| 97405 | Commercial | 26 |
| 97405 | Industrial | 0 |
| 97405 | Residential | 0 |
| 97408 | Commercial | 22 |
| 97408 | Industrial | 1 |
| 97408 | Residential | 0 |
| 97411 | Commercial | 0 |
| 97411 | Industrial | 0 |
| 97411 | Residential | 0 |
| 97419 | Commercial | 0 |
| 97419 | Industrial | 0 |
| 97419 | Residential | 0 |
| 97420 | Commercial | 37 |
| 97420 | Industrial | 0 |
| 97420 | Residential | 0 |
| 97423 | Commercial | 8 |
| 97423 | Industrial | 0 |
| 97423 | Residential | 0 |
| 97424 | Commercial | 33 |
| 97424 | Industrial | 0 |
| 97424 | Residential | 0 |
| 97426 | Commercial | 17 |
| 97426 | Industrial | 0 |
| 97426 | Residential | 0 |
| 97435 | Commercial | 0 |
| 97435 | Industrial | 0 |
| 97435 | Residential | 0 |
| 97438 | Commercial | 1 |
| 97438 | Industrial | 1 |
| 97438 | Residential | 0 |
| 97439 | Commercial | 0 |
| 97439 | Industrial | 0 |
| 97439 | Residential | 0 |
| 97446 | Commercial | 10 |
| 97446 | Industrial | 2 |
| 97446 | Residential | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2103 |
| :---: | :---: | :---: |
| 97448 | Commercial | 15 |
| 97448 | Industrial | 2 |
| 97448 | Residential | 0 |
| 97452 | Commercial | 0 |
| 97452 | Industrial | 0 |
| 97452 | Residential | 0 |
| 97455 | Commercial | 2 |
| 97455 | Industrial | 0 |
| 97455 | Residential | 0 |
| 97458 | Commercial | 4 |
| 97458 | Industrial | 0 |
| 97458 | Residential | 0 |
| 97459 | Commercial | 9 |
| 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 | 82 |
| 97477 | Industrial | 1 |
| 97477 | Residential | 0 |
| 97478 | Commercial | 40 |
| 97478 | Industrial | 1 |
| 97478 | Residential | 0 |
| 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 |
| 98672 | Residential | 0 |
| 98684 | Commercial | 0 |
| 98684 | Industrial | 0 |
| 98684 | Residential | 0 |
|  | Total | 7,231 |

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## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97002 | Commercial | 2 |
| 97002 | Industrial | 0 |
| 97002 | Residential | 4 |
| 97003 | Commercial | 6 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 46 |
| 97004 | Commercial | 0 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 1 |
| 97005 | Commercial | 19 |
| 97005 | Industrial | 0 |
| 97005 | Residential | 25 |
| 97006 | Commercial | 2 |
| 97006 | Industrial | 0 |
| 97006 | Residential | 47 |
| 97007 | Commercial | 0 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 65 |
| 97008 | Commercial | 2 |
| 97008 | Industrial | 0 |
| 97008 | Residential | 26 |
| 97009 | Commercial | 2 |
| 97009 | Industrial | 0 |
| 97009 | Residential | 3 |
| 97013 | Commercial | 8 |
| 97013 | Industrial | 0 |
| 97013 | Residential | 22 |
| 97015 | Commercial | 8 |
| 97015 | Industrial | 0 |
| 97015 | Residential | 36 |
| 97016 | Commercial | 0 |
| 97016 | Industrial | 0 |
| 97016 | Residential | 0 |
| 97018 | Commercial | 0 |
| 97018 | Industrial | 0 |
| 97018 | Residential | 4 |
| 97019 | Commercial | 0 |
| 97019 | Industrial | 0 |
| 97019 | Residential | 0 |
| 97020 | Commercial | 0 |
| 97020 | Industrial | 0 |
| 97020 | Residential | 1 |
| 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 | 12 |
| 97026 | Commercial | 0 |
| 97026 | Industrial | 0 |
| 97026 | Residential | 5 |
| 97027 | Commercial | 1 |
| 97027 | Industrial | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97027 | Residential | 25 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 14 |
| 97030 | Industrial | 0 |
| 97030 | Residential | 58 |
| 97031 | Commercial | 6 |
| 97031 | Industrial | 0 |
| 97031 | Residential | 18 |
| 97032 | Commercial | 0 |
| 97032 | Industrial | 0 |
| 97032 | Residential | 6 |
| 97034 | Commercial | 4 |
| 97034 | Industrial | 0 |
| 97034 | Residential | 15 |
| 97035 | Commercial | 7 |
| 97035 | Industrial | 0 |
| 97035 | Residential | 19 |
| 97036 | Commercial | 0 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 0 |
| 97038 | Commercial | 8 |
| 97038 | Industrial | 0 |
| 97038 | Residential | 16 |
| 97041 | Commercial | 0 |
| 97041 | Industrial | 0 |
| 97041 | Residential | 0 |
| 97042 | Commercial | 1 |
| 97042 | Industrial | 0 |
| 97042 | Residential | 0 |
| 97044 | Commercial | 0 |
| 97044 | Industrial | 0 |
| 97044 | Residential | 0 |
| 97045 | Commercial | 20 |
| 97045 | Industrial | 0 |
| 97045 | Residential | 72 |
| 97048 | Commercial | 3 |
| 97048 | Industrial | 0 |
| 97048 | Residential | 4 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 9 |
| 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 | 3 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 27 |
| 97056 | Commercial | 10 |
| 97056 | Industrial | 0 |
| 97056 | Residential | 13 |
| 97058 | Commercial | 11 |
| 97058 | Industrial | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97058 | Residential | 8 |
| 97060 | Commercial | 7 |
| 97060 | Industrial | 0 |
| 97060 | Residential | 55 |
| 97062 | Commercial | 6 |
| 97062 | Industrial | 0 |
| 97062 | Residential | 18 |
| 97064 | Commercial | 3 |
| 97064 | Industrial | 0 |
| 97064 | Residential | 12 |
| 97067 | Commercial | 0 |
| 97067 | Industrial | 0 |
| 97067 | Residential | 0 |
| 97068 | Commercial | 8 |
| 97068 | Industrial | 0 |
| 97068 | Residential | 45 |
| 97070 | Commercial | 5 |
| 97070 | Industrial | 0 |
| 97070 | Residential | 20 |
| 97071 | Commercial | 10 |
| 97071 | Industrial | 0 |
| 97071 | Residential | 62 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 1 |
| 97078 | Industrial | 0 |
| 97078 | Residential | 53 |
| 97079 | Commercial | 0 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 7 |
| 97080 | Industrial | 0 |
| 97080 | Residential | 85 |
| 97086 | Commercial | 5 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 54 |
| 97089 | Commercial | 2 |
| 97089 | Industrial | 0 |
| 97089 | Residential | 19 |
| 97101 | Commercial | 0 |
| 97101 | Industrial | 0 |
| 97101 | Residential | 3 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 12 |
| 97103 | Industrial | 0 |
| 97103 | Residential | 30 |
| 97106 | Commercial | 0 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 4 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |
| 97109 | Residential | 0 |
| 97110 | Commercial | 0 |
| 97110 | Industrial | 0 |
| 97110 | Residential | 1 |
| 97111 | Commercial | 0 |
| 97111 | Industrial | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97111 | Residential | 1 |
| 97113 | Commercial | 5 |
| 97113 | Industrial | 0 |
| 97113 | Residential | 20 |
| 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 | 4 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 0 |
| 97123 | Commercial | 11 |
| 97123 | Industrial | 0 |
| 97123 | Residential | 89 |
| 97124 | Commercial | 17 |
| 97124 | Industrial | 0 |
| 97124 | Residential | 46 |
| 97127 | Commercial | 1 |
| 97127 | Industrial | 0 |
| 97127 | Residential | 4 |
| 97128 | Commercial | 6 |
| 97128 | Industrial | 0 |
| 97128 | Residential | 17 |
| 97132 | Commercial | 8 |
| 97132 | Industrial | 0 |
| 97132 | Residential | 32 |
| 97133 | Commercial | 1 |
| 97133 | Industrial | 0 |
| 97133 | Residential | 3 |
| 97137 | Commercial | 0 |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 12 |
| 97138 | Industrial | 0 |
| 97138 | Residential | 20 |
| 97140 | Commercial | 6 |
| 97140 | Industrial | 0 |
| 97140 | Residential | 26 |
| 97145 | Commercial | 0 |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |
| 97146 | Commercial | 7 |
| 97146 | Industrial | 0 |
| 97146 | Residential | 8 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 1 |
| 97201 | Industrial | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97201 | Residential | 9 |
| 97202 | Commercial | 20 |
| 97202 | Industrial | 0 |
| 97202 | Residential | 41 |
| 97203 | Commercial | 8 |
| 97203 | Industrial | 0 |
| 97203 | Residential | 53 |
| 97204 | Commercial | 5 |
| 97204 | Industrial | 0 |
| 97204 | Residential | 0 |
| 97205 | Commercial | 3 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 2 |
| 97206 | Commercial | 10 |
| 97206 | Industrial | 0 |
| 97206 | Residential | 76 |
| 97208 | Commercial | 0 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 14 |
| 97209 | Industrial | 0 |
| 97209 | Residential | 5 |
| 97210 | Commercial | 12 |
| 97210 | Industrial | 0 |
| 97210 | Residential | 10 |
| 97211 | Commercial | 13 |
| 97211 | Industrial | 0 |
| 97211 | Residential | 69 |
| 97212 | Commercial | 5 |
| 97212 | Industrial | 0 |
| 97212 | Residential | 30 |
| 97213 | Commercial | 10 |
| 97213 | Industrial | 1 |
| 97213 | Residential | 44 |
| 97214 | Commercial | 25 |
| 97214 | Industrial | 0 |
| 97214 | Residential | 32 |
| 97215 | Commercial | 8 |
| 97215 | Industrial | 0 |
| 97215 | Residential | 10 |
| 97216 | Commercial | 8 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 34 |
| 97217 | Commercial | 20 |
| 97217 | Industrial | 0 |
| 97217 | Residential | 59 |
| 97218 | Commercial | 5 |
| 97218 | Industrial | 0 |
| 97218 | Residential | 25 |
| 97219 | Commercial | 3 |
| 97219 | Industrial | 0 |
| 97219 | Residential | 38 |
| 97220 | Commercial | 19 |
| 97220 | Industrial | 0 |
| 97220 | Residential | 67 |
| 97221 | Commercial | 0 |
| 97221 | Industrial | 0 |
| 97221 | Residential | 13 |
| 97222 | Commercial | 8 |
| 97222 | Industrial | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97222 | Residential | 49 |
| 97223 | Commercial | 21 |
| 97223 | Industrial | 0 |
| 97223 | Residential | 61 |
| 97224 | Commercial | 7 |
| 97224 | Industrial | 0 |
| 97224 | Residential | 26 |
| 97225 | Commercial | 2 |
| 97225 | Industrial | 0 |
| 97225 | Residential | 20 |
| 97227 | Commercial | 6 |
| 97227 | Industrial | 0 |
| 97227 | Residential | 5 |
| 97229 | Commercial | 11 |
| 97229 | Industrial | 0 |
| 97229 | Residential | 47 |
| 97230 | Commercial | 12 |
| 97230 | Industrial | 0 |
| 97230 | Residential | 110 |
| 97231 | Commercial | 0 |
| 97231 | Industrial | 0 |
| 97231 | Residential | 4 |
| 97232 | Commercial | 14 |
| 97232 | Industrial | 0 |
| 97232 | Residential | 4 |
| 97233 | Commercial | 12 |
| 97233 | Industrial | 0 |
| 97233 | Residential | 111 |
| 97236 | Commercial | 9 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 79 |
| 97238 | Commercial | 0 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 7 |
| 97239 | Industrial | 0 |
| 97239 | Residential | 12 |
| 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 |
| 97258 | Commercial | 0 |
| 97258 | Industrial | 0 |
| 97258 | Residential | 0 |
| 97266 | Commercial | 11 |
| 97266 | Industrial | 0 |
| 97266 | Residential | 91 |
| 97267 | Commercial | 5 |
| 97267 | Industrial | 0 |
| 97267 | Residential | 66 |
| 97268 | Commercial | 0 |
| 97268 | Industrial | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97268 | Residential | 0 |
| 9730 | Commercial | 0 |
| 9730 | Industrial | 0 |
| 9730 | Residential | 0 |
| 97301 | Commercial | 35 |
| 97301 | Industrial | 0 |
| 97301 | Residential | 94 |
| 97302 | Commercial | 17 |
| 97302 | Industrial | 1 |
| 97302 | Residential | 61 |
| 97303 | Commercial | 12 |
| 97303 | Industrial | 0 |
| 97303 | Residential | 83 |
| 97304 | Commercial | 4 |
| 97304 | Industrial | 0 |
| 97304 | Residential | 41 |
| 97305 | Commercial | 9 |
| 97305 | Industrial | 0 |
| 97305 | Residential | 93 |
| 97306 | Commercial | 3 |
| 97306 | Industrial | 0 |
| 97306 | Residential | 72 |
| 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 |
| 97317 | Commercial | 2 |
| 97317 | Industrial | 0 |
| 97317 | Residential | 45 |
| 97321 | Commercial | 10 |
| 97321 | Industrial | 0 |
| 97321 | Residential | 54 |
| 97322 | Commercial | 7 |
| 97322 | Industrial | 0 |
| 97322 | Residential | 44 |
| 97325 | Commercial | 1 |
| 97325 | Industrial | 0 |
| 97325 | Residential | 4 |
| 97327 | Commercial | 1 |
| 97327 | Industrial | 0 |
| 97327 | Residential | 3 |
| 97330 | Commercial | 8 |
| 97330 | Industrial | 0 |
| 97330 | Residential | 21 |
| 97331 | Commercial | 0 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 5 |
| 97333 | Industrial | 0 |
| 97333 | Residential | 14 |
| 97338 | Commercial | 6 |
| 97338 | Industrial | 0 |
| 97338 | Residential | 39 |
| 97341 | Commercial | 0 |
| 97341 | Industrial | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97341 | Residential | 5 |
| 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 | 6 |
| 97348 | Commercial | 1 |
| 97348 | Industrial | 0 |
| 97348 | Residential | 0 |
| 97351 | Commercial | 6 |
| 97351 | Industrial | 0 |
| 97351 | Residential | 14 |
| 97352 | Commercial | 0 |
| 97352 | Industrial | 0 |
| 97352 | Residential | 11 |
| 97355 | Commercial | 12 |
| 97355 | Industrial | 0 |
| 97355 | Residential | 47 |
| 97358 | Commercial | 3 |
| 97358 | Industrial | 0 |
| 97358 | Residential | 4 |
| 97360 | Commercial | 0 |
| 97360 | Industrial | 0 |
| 97360 | Residential | 8 |
| 97361 | Commercial | 8 |
| 97361 | Industrial | 0 |
| 97361 | Residential | 7 |
| 97362 | Commercial | 0 |
| 97362 | Industrial | 0 |
| 97362 | Residential | 2 |
| 97364 | Commercial | 0 |
| 97364 | Industrial | 0 |
| 97364 | Residential | 0 |
| 97365 | Commercial | 10 |
| 97365 | Industrial | 0 |
| 97365 | Residential | 5 |
| 97366 | Commercial | 0 |
| 97366 | Industrial | 0 |
| 97366 | Residential | 0 |
| 97367 | Commercial | 8 |
| 97367 | Industrial | 0 |
| 97367 | Residential | 17 |
| 97368 | Commercial | 0 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 8 |
| 97369 | Commercial | 0 |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 3 |
| 97370 | Industrial | 0 |
| 97370 | Residential | 5 |
| 97371 | Commercial | 0 |
| 97371 | Industrial | 0 |
| 97371 | Residential | 0 |
| 97372 | Commercial | 0 |
| 97372 | Industrial | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97372 | Residential | 1 |
| 97373 | Commercial | 0 |
| 97373 | Industrial | 0 |
| 97373 | Residential | 0 |
| 97374 | Commercial | 0 |
| 97374 | Industrial | 0 |
| 97374 | Residential | 1 |
| 97375 | Commercial | 0 |
| 97375 | Industrial | 0 |
| 97375 | Residential | 0 |
| 97377 | Commercial | 1 |
| 97377 | Industrial | 0 |
| 97377 | Residential | 0 |
| 97378 | Commercial | 3 |
| 97378 | Industrial | 0 |
| 97378 | Residential | 6 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 0 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 4 |
| 97381 | Commercial | 4 |
| 97381 | Industrial | 0 |
| 97381 | Residential | 18 |
| 97383 | Commercial | 3 |
| 97383 | Industrial | 0 |
| 97383 | Residential | 15 |
| 97384 | Commercial | 0 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 1 |
| 97385 | Commercial | 1 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 2 |
| 97386 | Commercial | 2 |
| 97386 | Industrial | 0 |
| 97386 | Residential | 25 |
| 97388 | Commercial | 0 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 2 |
| 97389 | Commercial | 1 |
| 97389 | Industrial | 0 |
| 97389 | Residential | 5 |
| 97391 | Commercial | 0 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 2 |
| 97392 | Commercial | 4 |
| 97392 | Industrial | 0 |
| 97392 | Residential | 8 |
| 97396 | Commercial | 0 |
| 97396 | Industrial | 0 |
| 97396 | Residential | 3 |
| 97401 | Commercial | 2 |
| 97401 | Industrial | 0 |
| 97401 | Residential | 19 |
| 97402 | Commercial | 8 |
| 97402 | Industrial | 0 |
| 97402 | Residential | 36 |
| 97403 | Commercial | 1 |
| 97403 | Industrial | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97403 | Residential | 4 |
| 97404 | Commercial | 4 |
| 97404 | Industrial | 0 |
| 97404 | Residential | 35 |
| 97405 | Commercial | 2 |
| 97405 | Industrial | 0 |
| 97405 | Residential | 15 |
| 97408 | Commercial | 1 |
| 97408 | Industrial | 0 |
| 97408 | Residential | 11 |
| 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 | 2 |
| 97423 | Commercial | 1 |
| 97423 | Industrial | 0 |
| 97423 | Residential | 0 |
| 97424 | Commercial | 3 |
| 97424 | Industrial | 0 |
| 97424 | Residential | 18 |
| 97426 | Commercial | 2 |
| 97426 | Industrial | 0 |
| 97426 | Residential | 7 |
| 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 | 8 |
| 97448 | Commercial | 2 |
| 97448 | Industrial | 0 |
| 97448 | Residential | 3 |
| 97452 | Commercial | 0 |
| 97452 | Industrial | 0 |
| 97452 | Residential | 0 |
| 97455 | Commercial | 0 |
| 97455 | Industrial | 0 |
| 97455 | Residential | 1 |
| 97458 | Commercial | 0 |
| 97458 | Industrial | 0 |
| 97458 | Residential | 2 |
| 97459 | Commercial | 1 |
| 97459 | Industrial | 0 |
| 97459 | Residential | 3 |
| 97461 | Commercial | 0 |
| 97461 | Industrial | 0 |
| 97461 | Residential | 0 |
| 97463 | Commercial | 0 |
| 97463 | Industrial | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97463 | Residential | 0 |
| 97475 | Commercial | 0 |
| 97475 | Industrial | 0 |
| 97475 | Residential | 0 |
| 97477 | Commercial | 11 |
| 97477 | Industrial | 0 |
| 97477 | Residential | 18 |
| 97478 | Commercial | 5 |
| 97478 | Industrial | 0 |
| 97478 | Residential | 12 |
| 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 |
| 98672 | Residential | 0 |
| 98684 | Commercial | 0 |
| 98684 | Industrial | 0 |
| 98684 | Residential | 0 |
|  | Totals | 4604 |

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## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97002 | Commercial | 0 |
| 97002 | Industrial | 0 |
| 97002 | Residential | 2 |
| 97003 | Commercial | 2 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 12 |
| 97004 | Commercial | 0 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 0 |
| 97005 | Commercial | 5 |
| 97005 | Industrial | 0 |
| 97005 | Residential | 3 |
| 97006 | Commercial | 0 |
| 97006 | Industrial | 0 |
| 97006 | Residential | 16 |
| 97007 | Commercial | 0 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 17 |
| 97008 | Commercial | 0 |
| 97008 | Industrial | 0 |
| 97008 | Residential | 10 |
| 97009 | Commercial | 1 |
| 97009 | Industrial | 0 |
| 97009 | Residential | 2 |
| 97013 | Commercial | 0 |
| 97013 | Industrial | 0 |
| 97013 | Residential | 3 |
| 97015 | Commercial | 3 |
| 97015 | Industrial | 0 |
| 97015 | Residential | 12 |
| 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 |
| 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 | 4 |
| 97026 | Commercial | 0 |
| 97026 | Industrial | 0 |
| 97026 | Residential | 1 |
| 97027 | Commercial | 2 |
| 97027 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97027 | Residential | 4 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 6 |
| 97030 | Industrial | 0 |
| 97030 | Residential | 14 |
| 97031 | Commercial | 0 |
| 97031 | Industrial | 0 |
| 97031 | Residential | 3 |
| 97032 | Commercial | 0 |
| 97032 | Industrial | 0 |
| 97032 | Residential | 2 |
| 97034 | Commercial | 0 |
| 97034 | Industrial | 0 |
| 97034 | Residential | 6 |
| 97035 | Commercial | 0 |
| 97035 | Industrial | 0 |
| 97035 | Residential | 7 |
| 97036 | Commercial | 0 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 0 |
| 97038 | Commercial | 1 |
| 97038 | Industrial | 0 |
| 97038 | Residential | 10 |
| 97041 | Commercial | 0 |
| 97041 | Industrial | 0 |
| 97041 | Residential | 0 |
| 97042 | Commercial | 1 |
| 97042 | Industrial | 0 |
| 97042 | Residential | 0 |
| 97044 | Commercial | 0 |
| 97044 | Industrial | 0 |
| 97044 | Residential | 0 |
| 97045 | Commercial | 7 |
| 97045 | Industrial | 0 |
| 97045 | Residential | 22 |
| 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 | 5 |
| 97053 | Commercial | 0 |
| 97053 | Industrial | 0 |
| 97053 | Residential | 1 |
| 97054 | Commercial | 0 |
| 97054 | Industrial | 0 |
| 97054 | Residential | 0 |
| 97055 | Commercial | 1 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 5 |
| 97056 | Commercial | 0 |
| 97056 | Industrial | 0 |
| 97056 | Residential | 1 |
| 97058 | Commercial | 1 |
| 97058 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97058 | Residential | 3 |
| 97060 | Commercial | 6 |
| 97060 | Industrial | 0 |
| 97060 | Residential | 15 |
| 97062 | Commercial | 0 |
| 97062 | Industrial | 0 |
| 97062 | Residential | 7 |
| 97064 | Commercial | 0 |
| 97064 | Industrial | 0 |
| 97064 | Residential | 1 |
| 97067 | Commercial | 0 |
| 97067 | Industrial | 0 |
| 97067 | Residential | 0 |
| 97068 | Commercial | 1 |
| 97068 | Industrial | 0 |
| 97068 | Residential | 10 |
| 97070 | Commercial | 0 |
| 97070 | Industrial | 0 |
| 97070 | Residential | 3 |
| 97071 | Commercial | 0 |
| 97071 | Industrial | 0 |
| 97071 | Residential | 12 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 0 |
| 97078 | Industrial | 0 |
| 97078 | Residential | 19 |
| 97079 | Commercial | 0 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 2 |
| 97080 | Industrial | 0 |
| 97080 | Residential | 38 |
| 97086 | Commercial | 1 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 25 |
| 97089 | Commercial | 1 |
| 97089 | Industrial | 0 |
| 97089 | Residential | 3 |
| 97101 | Commercial | 0 |
| 97101 | Industrial | 0 |
| 97101 | Residential | 1 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 1 |
| 97103 | Industrial | 0 |
| 97103 | Residential | 10 |
| 97106 | Commercial | 0 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 3 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |
| 97109 | Residential | 0 |
| 97110 | Commercial | 0 |
| 97110 | Industrial | 0 |
| 97110 | Residential | 2 |
| 97111 | Commercial | 0 |
| 97111 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97111 | Residential | 0 |
| 97113 | Commercial | 0 |
| 97113 | Industrial | 0 |
| 97113 | Residential | 6 |
| 97114 | Commercial | 0 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 0 |
| 97115 | Commercial | 4 |
| 97115 | Industrial | 0 |
| 97115 | Residential | 0 |
| 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 | 3 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 0 |
| 97123 | Commercial | 0 |
| 97123 | Industrial | 0 |
| 97123 | Residential | 18 |
| 97124 | Commercial | 0 |
| 97124 | Industrial | 0 |
| 97124 | Residential | 13 |
| 97127 | Commercial | 1 |
| 97127 | Industrial | 0 |
| 97127 | Residential | 1 |
| 97128 | Commercial | 0 |
| 97128 | Industrial | 0 |
| 97128 | Residential | 3 |
| 97132 | Commercial | 2 |
| 97132 | Industrial | 0 |
| 97132 | Residential | 6 |
| 97133 | Commercial | 0 |
| 97133 | Industrial | 0 |
| 97133 | Residential | 1 |
| 97137 | Commercial | 0 |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 2 |
| 97138 | Industrial | 0 |
| 97138 | Residential | 3 |
| 97140 | Commercial | 0 |
| 97140 | Industrial | 0 |
| 97140 | Residential | 7 |
| 97145 | Commercial | 0 |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |
| 97146 | Commercial | 0 |
| 97146 | Industrial | 0 |
| 97146 | Residential | 2 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 0 |
| 97201 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97201 | Residential | 3 |
| 97202 | Commercial | 11 |
| 97202 | Industrial | 0 |
| 97202 | Residential | 11 |
| 97203 | Commercial | 3 |
| 97203 | Industrial | 0 |
| 97203 | Residential | 10 |
| 97204 | Commercial | 1 |
| 97204 | Industrial | 0 |
| 97204 | Residential | 0 |
| 97205 | Commercial | 0 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 1 |
| 97206 | Commercial | 3 |
| 97206 | Industrial | 0 |
| 97206 | Residential | 27 |
| 97208 | Commercial | 0 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 1 |
| 97209 | Industrial | 0 |
| 97209 | Residential | 3 |
| 97210 | Commercial | 1 |
| 97210 | Industrial | 0 |
| 97210 | Residential | 2 |
| 97211 | Commercial | 4 |
| 97211 | Industrial | 0 |
| 97211 | Residential | 19 |
| 97212 | Commercial | 0 |
| 97212 | Industrial | 0 |
| 97212 | Residential | 3 |
| 97213 | Commercial | 2 |
| 97213 | Industrial | 0 |
| 97213 | Residential | 11 |
| 97214 | Commercial | 7 |
| 97214 | Industrial | 0 |
| 97214 | Residential | 5 |
| 97215 | Commercial | 0 |
| 97215 | Industrial | 0 |
| 97215 | Residential | 6 |
| 97216 | Commercial | 1 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 6 |
| 97217 | Commercial | 2 |
| 97217 | Industrial | 0 |
| 97217 | Residential | 15 |
| 97218 | Commercial | 0 |
| 97218 | Industrial | 0 |
| 97218 | Residential | 2 |
| 97219 | Commercial | 0 |
| 97219 | Industrial | 0 |
| 97219 | Residential | 8 |
| 97220 | Commercial | 4 |
| 97220 | Industrial | 0 |
| 97220 | Residential | 20 |
| 97221 | Commercial | 0 |
| 97221 | Industrial | 0 |
| 97221 | Residential | 2 |
| 97222 | Commercial | 2 |
| 97222 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97222 | Residential | 10 |
| 97223 | Commercial | 4 |
| 97223 | Industrial | 0 |
| 97223 | Residential | 23 |
| 97224 | Commercial | 1 |
| 97224 | Industrial | 0 |
| 97224 | Residential | 10 |
| 97225 | Commercial | 1 |
| 97225 | Industrial | 0 |
| 97225 | Residential | 6 |
| 97227 | Commercial | 3 |
| 97227 | Industrial | 0 |
| 97227 | Residential | 1 |
| 97229 | Commercial | 0 |
| 97229 | Industrial | 0 |
| 97229 | Residential | 14 |
| 97230 | Commercial | 3 |
| 97230 | Industrial | 0 |
| 97230 | Residential | 30 |
| 97231 | Commercial | 0 |
| 97231 | Industrial | 0 |
| 97231 | Residential | 0 |
| 97232 | Commercial | 2 |
| 97232 | Industrial | 0 |
| 97232 | Residential | 1 |
| 97233 | Commercial | 4 |
| 97233 | Industrial | 0 |
| 97233 | Residential | 33 |
| 97236 | Commercial | 4 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 21 |
| 97238 | Commercial | 0 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 1 |
| 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 |
| 97258 | Commercial | 0 |
| 97258 | Industrial | 0 |
| 97258 | Residential | 0 |
| 97266 | Commercial | 3 |
| 97266 | Industrial | 0 |
| 97266 | Residential | 26 |
| 97267 | Commercial | 0 |
| 97267 | Industrial | 0 |
| 97267 | Residential | 16 |
| 97268 | Commercial | 0 |
| 97268 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97268 | Residential | 0 |
| 9730 | Commercial | 0 |
| 9730 | Industrial | 0 |
| 9730 | Residential | 0 |
| 97301 | Commercial | 3 |
| 97301 | Industrial | 0 |
| 97301 | Residential | 22 |
| 97302 | Commercial | 0 |
| 97302 | Industrial | 0 |
| 97302 | Residential | 19 |
| 97303 | Commercial | 0 |
| 97303 | Industrial | 0 |
| 97303 | Residential | 21 |
| 97304 | Commercial | 0 |
| 97304 | Industrial | 0 |
| 97304 | Residential | 12 |
| 97305 | Commercial | 2 |
| 97305 | Industrial | 1 |
| 97305 | Residential | 29 |
| 97306 | Commercial | 0 |
| 97306 | Industrial | 0 |
| 97306 | Residential | 18 |
| 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 |
| 97317 | Commercial | 0 |
| 97317 | Industrial | 0 |
| 97317 | Residential | 12 |
| 97321 | Commercial | 2 |
| 97321 | Industrial | 0 |
| 97321 | Residential | 13 |
| 97322 | Commercial | 1 |
| 97322 | Industrial | 0 |
| 97322 | Residential | 14 |
| 97325 | Commercial | 1 |
| 97325 | Industrial | 0 |
| 97325 | Residential | 1 |
| 97327 | Commercial | 0 |
| 97327 | Industrial | 0 |
| 97327 | Residential | 2 |
| 97330 | Commercial | 2 |
| 97330 | Industrial | 0 |
| 97330 | Residential | 5 |
| 97331 | Commercial | 0 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 0 |
| 97333 | Industrial | 0 |
| 97333 | Residential | 4 |
| 97338 | Commercial | 0 |
| 97338 | Industrial | 0 |
| 97338 | Residential | 5 |
| 97341 | Commercial | 0 |
| 97341 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 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 | 1 |
| 97351 | Industrial | 0 |
| 97351 | Residential | 5 |
| 97352 | Commercial | 0 |
| 97352 | Industrial | 0 |
| 97352 | Residential | 1 |
| 97355 | Commercial | 2 |
| 97355 | Industrial | 0 |
| 97355 | Residential | 10 |
| 97358 | Commercial | 0 |
| 97358 | Industrial | 0 |
| 97358 | Residential | 0 |
| 97360 | Commercial | 0 |
| 97360 | Industrial | 0 |
| 97360 | Residential | 1 |
| 97361 | Commercial | 1 |
| 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 | 0 |
| 97366 | Commercial | 0 |
| 97366 | Industrial | 0 |
| 97366 | Residential | 0 |
| 97367 | Commercial | 1 |
| 97367 | Industrial | 0 |
| 97367 | Residential | 5 |
| 97368 | Commercial | 0 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 1 |
| 97369 | Commercial | 0 |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 1 |
| 97370 | Industrial | 0 |
| 97370 | Residential | 1 |
| 97371 | Commercial | 0 |
| 97371 | Industrial | 0 |
| 97371 | Residential | 0 |
| 97372 | Commercial | 0 |
| 97372 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97372 | Residential | 1 |
| 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 | 3 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 0 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 1 |
| 97381 | Commercial | 2 |
| 97381 | Industrial | 0 |
| 97381 | Residential | 8 |
| 97383 | Commercial | 0 |
| 97383 | Industrial | 0 |
| 97383 | Residential | 3 |
| 97384 | Commercial | 0 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 0 |
| 97385 | Commercial | 0 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 1 |
| 97386 | Commercial | 0 |
| 97386 | Industrial | 0 |
| 97386 | Residential | 6 |
| 97388 | Commercial | 0 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 0 |
| 97389 | Commercial | 0 |
| 97389 | Industrial | 0 |
| 97389 | Residential | 0 |
| 97391 | Commercial | 0 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 1 |
| 97392 | Commercial | 0 |
| 97392 | Industrial | 0 |
| 97392 | Residential | 1 |
| 97396 | Commercial | 0 |
| 97396 | Industrial | 0 |
| 97396 | Residential | 2 |
| 97401 | Commercial | 2 |
| 97401 | Industrial | 0 |
| 97401 | Residential | 9 |
| 97402 | Commercial | 1 |
| 97402 | Industrial | 0 |
| 97402 | Residential | 9 |
| 97403 | Commercial | 0 |
| 97403 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97403 | Residential | 1 |
| 97404 | Commercial | 0 |
| 97404 | Industrial | 0 |
| 97404 | Residential | 13 |
| 97405 | Commercial | 0 |
| 97405 | Industrial | 0 |
| 97405 | Residential | 3 |
| 97408 | Commercial | 0 |
| 97408 | Industrial | 0 |
| 97408 | Residential | 4 |
| 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 | 0 |
| 97423 | Industrial | 0 |
| 97423 | Residential | 0 |
| 97424 | Commercial | 0 |
| 97424 | Industrial | 0 |
| 97424 | Residential | 3 |
| 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 | 2 |
| 97448 | Commercial | 1 |
| 97448 | Industrial | 0 |
| 97448 | Residential | 1 |
| 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 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97463 | Residential | 0 |
| 97475 | Commercial | 0 |
| 97475 | Industrial | 0 |
| 97475 | Residential | 0 |
| 97477 | Commercial | 2 |
| 97477 | Industrial | 0 |
| 97477 | Residential | 3 |
| 97478 | Commercial | 0 |
| 97478 | Industrial | 0 |
| 97478 | Residential | 0 |
| 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 |
| 98672 | Residential | 0 |
| 98684 | Commercial | 0 |
| 98684 | Industrial | 0 |
| 98684 | Residential | 0 |
|  | Totals | 1162 |

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

|  |  |  | March 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_2103 | CN30_2103 | PD60_2103 | CN60_2103 | PD90_2103 | CN90_2103 | PDXX_2103 | CNXX_2103 |
| OR | 97002 | Commercial | 97.78 | 0 | 116.63 | 2 | 0 | 0 | 214.41 | 2 |
| OR | 97002 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97002 | Residential | 4489.66 | 21 | 3042.21 | 20 | 4083.54 | 18 | 11615.41 | 59 |
| OR | 97003 | Commercial | 1940.44 | 9 | 1434.07 | 4 | 2489.27 | 3 | 5863.78 | 16 |
| OR | 97003 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97003 | Residential | 83886.53 | 554 | 42581.62 | 261 | 73206.27 | 285 | 199674.42 | 1100 |
| OR | 97004 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97004 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97004 | Residential | 2021.71 | 17 | 936.75 | 7 | 668.17 | 6 | 3626.63 | 30 |
| OR | 97005 | Commercial | 18146.74 | 37 | 2583.99 | 11 | 4471.56 | 9 | 25202.29 | 57 |
| OR | 97005 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97005 | Residential | 53961.63 | 398 | 23963.67 | 165 | 31969.82 | 165 | 109895.12 | 728 |
| OR | 97006 | Commercial | 1903.4 | 9 | 323.72 | 6 | 0 | 0 | 2227.12 | 15 |
| OR | 97006 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97006 | Residential | 105280.29 | 637 | 46341.74 | 329 | 70892.66 | 300 | 222514.69 | 1266 |
| OR | 97007 | Commercial | 235.22 | 4 | 22.15 | 0 | 2.31 | 1 | 259.68 | 5 |
| OR | 97007 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97007 | Residential | 116937.15 | 794 | 53247.93 | 277 | 82229.15 | 317 | 252414.23 | 1388 |
| OR | 97008 | Commercial | 4316.4 | 13 | 215.63 | 2 | 595.8 | 3 | 5127.83 | 18 |
| OR | 97008 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97008 | Residential | 92137.17 | 629 | 32460.3 | 231 | 43323.23 | 162 | 167920.7 | 1022 |
| OR | 97009 | Commercial | 2003.38 | 4 | 593.94 | 6 | 1779.62 | 3 | 4376.94 | 13 |
| OR | 97009 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97009 | Residential | 12955.97 | 77 | 4184.75 | 25 | 8014.61 | 21 | 25155.33 | 123 |
| OR | 97013 | Commercial | 1234.67 | 7 | 102.79 | 0 | 69.7 | 2 | 1407.16 | 9 |
| OR | 97013 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97013 | Residential | 16254.29 | 124 | 9489.74 | 48 | 16855.93 | 64 | 42599.96 | 236 |
| OR | 97015 | Commercial | 4940.27 | 22 | 1164.57 | 10 | 1411.78 | 9 | 7516.62 | 41 |
| OR | 97015 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97015 | Residential | 59595.97 | 358 | 29994.92 | 176 | 50705.38 | 179 | 140296.27 | 713 |
| OR | 97016 | Commercial | 108.91 | 1 | 0 | 0 | 0 | 0 | 108.91 | 1 |
| OR | 97016 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97016 | Residential | 639.45 | 4 | 235.67 | 2 | 40.59 | 2 | 915.71 | 8 |
| OR | 97018 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97018 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97018 | Residential | 5284.82 | 47 | 1332.56 | 14 | 841.93 | 7 | 7459.31 | 68 |
| OR | 97019 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97019 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97019 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97020 | Commercial | 10.2 | 0 | 18.22 | 1 | 0 | 0 | 28.42 | 1 |
| OR | 97020 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97020 | Residential | 537.01 | 5 | 495.27 | 0 | 643.04 | 5 | 1675.32 | 10 |
| OR | 97022 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97022 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97022 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97023 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97023 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97023 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97024 | Commercial | 845.93 | 4 | 460.51 | 0 | 2040.85 | 2 | 3347.29 | 6 |
| OR | 97024 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97024 | Residential | 33121.24 | 191 | 11743.41 | 111 | 17499.42 | 61 | 62364.07 | 363 |
| OR | 97026 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97026 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97026 | Residential | 3145.24 | 22 | 2305.09 | 13 | 2545.42 | 13 | 7995.75 | 48 |
| OR | 97027 | Commercial | 521.34 | 3 | 84.58 | 1 | 633.05 | 1 | 1238.97 | 5 |
| OR | 97027 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97027 | Residential | 45456.75 | 275 | 22687.45 | 200 | 25212.66 | 111 | 93356.86 | 586 |
| OR | 97028 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97028 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97028 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97030 | Commercial | 8274.89 | 28 | 3236.79 | 17 | 5437.78 | 14 | 16949.46 | 59 |

## 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

|  |  |  | March 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 | 219 | CLASS | PD30_2103 | CN30_2103 | PD60_2103 | CN60_2103 | PD90_2103 | CN90_2103 | $\frac{\text { amount }}{\text { PDXX_2103 }}$ | CNXX_2103 |
| OR | 97030 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97030 | Residential | 114905.44 | 721 | 48832.62 | 331 | 77949 | 284 | 241687.06 | 1336 |
| OR | 97031 | Commercial | 2947.91 | 9 | 865.82 | 3 | 1830.98 | 3 | 5644.71 | 15 |
| OR | 97031 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97031 | Residential | 26927.34 | 193 | 11867.82 | 77 | 20782.72 | 91 | 59577.88 | 361 |
| OR | 97032 | Commercial | 63.79 | 1 | 242.58 | 1 | 0 | 0 | 306.37 | 2 |
| OR | 97032 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97032 | Residential | 6024.29 | 43 | 4753.83 | 16 | 8241.33 | 34 | 19019.45 | 93 |
| OR | 97034 | Commercial | 712.79 | 2 | 18.67 | 4 | 235.57 | 1 | 967.03 | 7 |
| OR | 97034 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97034 | Residential | 47971.9 | 272 | 18080.7 | 79 | 32338.58 | 95 | 98391.18 | 446 |
| OR | 97035 | Commercial | 505.54 | - 3 | 74.6 | - 1 | 93.64 | 3 | 673.78 | 7 |
| OR | 97035 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97035 | Residential | 40598.96 | 274 | 16558.9 | 71 | 35859.23 | 132 | 93017.09 | 477 |
| OR | 97036 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97036 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97036 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97038 | Commercial | 2751.26 | - 7 | 1342.96 | 3 | 1918.22 | 3 | 6012.44 | 13 |
| OR | 97038 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97038 | Residential | 25610.69 | 145 | 13812.53 | 92 | 24064.91 | 101 | 63488.13 | 338 |
| OR | 97041 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97041 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97041 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97042 | Commercial | 635.53 | 0 | 657.77 | 0 | 1679.04 | 1 | 2972.34 | 1 |
| OR | 97042 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97042 | Residential | 996.81 | 7 | 854.11 | 2 | 1529.88 | 7 | 3380.8 | 16 |
| OR | 97044 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97044 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97044 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97045 | Commercial | 18426.93 | 29 | 3724.69 | 14 | 3649 | 14 | 25800.62 | 57 |
| OR | 97045 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97045 | Residential | 155663.91 | 1008 | 69879.68 | 587 | 94239.65 | 352 | 319783.24 | 1947 |
| OR | 97048 | Commercial | 304.33 | 2 | 232.12 | 0 | 204.21 | - 1 | 740.66 | 3 |
| OR | 97048 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97048 | Residential | 2515.42 | 22 | 1345.99 |  | 2585.99 | 11 | 6447.4 | 42 |
| OR | 97049 | Commercial | 0 | , | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97049 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97049 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97051 | Commercial | 640.59 | 4 | 300.02 | 3 | 211.36 | 2 | 1151.97 | 9 |
| OR | 97051 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97051 | Residential | 34693.59 | 275 | 13877.22 | 90 | 21082.15 | 83 | 69652.96 | 448 |
| OR | 97053 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97053 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97053 | Residential | 4534.48 | 38 | 1614.3 | 12 | 2085.2 | 6 | 8233.98 | 56 |
| OR | 97054 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97054 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | , | 0 |
| OR | 97054 | Residential | 279.34 | 2 | 239.29 | 3 | 88.93 | 1 | 607.56 | 6 |
| OR | 97055 | Commercial | 2266.45 | 10 | 703.8 | 6 | 235.8 | 2 | 3206.05 | 18 |
| OR | 97055 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97055 | Residential | 43195.01 | 259 | 22527.73 | 142 | 35521.7 | 130 | 101244.44 | 531 |
| OR | 97056 | Commercial | 207.48 | 3 | 137.01 | 0 | 587.82 | 3 | 932.31 | 6 |
| OR | 97056 | Industrial | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 |
| OR | 97056 | Residential | 13434.12 | 109 | 7709.01 | 37 | 12537.14 | 52 | 33680.27 | 198 |
| OR | 97058 | Commercial | 806 | 4 | 178.43 | 2 | 0 | 0 | 984.43 | 6 |
| OR | 97058 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97058 | Residential | 9362.97 | 73 | 6239.12 | 27 | 8142.03 | 45 | 23744.12 | 145 |
| OR | 97060 | Commercial | 6255.67 | 15 | 1930.02 | 4 | 4438.07 | 10 | 12623.76 | 29 |
| OR | 97060 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97060 | Residential | 72261.85 | 466 | 30778.99 | 246 | 40865.36 | 156 | 143906.2 | 868 |
| OR | 97062 | Commercial | 5758.73 | 14 | 720.09 | 7 | 1093.54 | 9 | 7572.36 | 30 |
| OR | 97062 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97062 | Residential | 59523.11 | 433 | 21441.03 | 132 | 32285.24 | 108 | 113249.38 | 673 |
| OR | 97064 | Commercial | 27.49 | 0 | 28.39 | 0 | 43.67 | 1 | 99.55 | 1 |
| OR | 97064 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97064 | Residential | 3763.69 | 29 | 2856.75 | 12 | 4180.18 | 23 | 10800.62 | 64 |

## 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

|  |  |  | March 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_2103 | CN30_2103 | PD60_2103 | CN60_2103 | PD90_2103 | CN90_2103 | PDXX_2103 | CNXX_2103 |
| OR | 97067 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97067 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97067 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97068 | Commercial | 3004.13 | 5 | 501.9 | 8 | 1119.98 | 3 | 4626.01 | 16 |
| OR | 97068 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97068 | Residential | 148236.03 | 819 | 53684.78 | 432 | 69183.95 | 232 | 271104.76 | 1483 |
| OR | 97070 | Commercial | 1709.66 | 6 | 0 | 0 | 1421.58 | 2 | 3131.24 | 8 |
| OR | 97070 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97070 | Residential | 28468.52 | 191 | 4992.24 | 35 | 37914.68 | 171 | 71375.44 | 397 |
| OR | 97071 | Commercial | 4876.91 | 12 | 3313.28 | 1 | 265.43 | 4 | 8455.62 | 17 |
| OR | 97071 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97071 | Residential | 29242.85 | 216 | 22059.12 | 109 | 33391.73 | 155 | 84693.7 | 480 |
| OR | 97077 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97077 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97077 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97078 | Commercial | 433.04 | 2 | 199.21 | 1 | 15.69 | 1 | 647.94 | 4 |
| OR | 97078 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97078 | Residential | 82526.24 | 520 | 42944.8 | 214 | 64705.32 | 282 | 190176.36 | 1016 |
| OR | 97079 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97079 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97079 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97080 | Commercial | 1642.45 | 6 | 35.19 | 1 | 90.91 | 1 | 1768.55 | 8 |
| OR | 97080 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97080 | Residential | 190395.39 | 1140 | 83080.75 | 552 | 129926.33 | 420 | 403402.47 | 2112 |
| OR | 97086 | Commercial | 5105.68 | 17 | 365.88 | 4 | 577.58 | 2 | 6049.14 | 23 |
| OR | 97086 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97086 | Residential | 131315.28 | 689 | 53357.64 | 298 | 96983.82 | 269 | 281656.74 | 1256 |
| OR | 97089 | Commercial | 287.99 | 1 | 99.81 | 0 | 211.17 | 1 | 598.97 | 2 |
| OR | 97089 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97089 | Residential | 41560.42 | 262 | 15153.53 | 98 | 18947.14 | 76 | 75661.09 | 436 |
| OR | 97101 | Commercial | 140.07 | 2 | 0 | 0 | 0 | 0 | 140.07 | 2 |
| OR | 97101 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97101 | Residential | 4507.92 | 35 | 1654.94 | 11 | 3735.68 | 15 | 9898.54 | 61 |
| OR | 97102 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97102 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97102 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97103 | Commercial | 1380.77 | 9 | 1051.16 | 4 | 2355.79 | 5 | 4787.72 | 18 |
| OR | 97103 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97103 | Residential | 24807.83 | 148 | 18018.98 | 102 | 29921.4 | 142 | 72748.21 | 392 |
| OR | 97106 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97106 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97106 | Residential | 3307.86 | 18 | 1907.35 | 10 | 3972.44 | 11 | 9187.65 | 39 |
| OR | 97109 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97109 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97109 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97110 | Commercial | 139.36 | 2 | 8.48 | 1 | 0 | 0 | 147.84 | 3 |
| OR | 97110 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97110 | Residential | 2978.41 | 20 | 319.58 | 3 | 7406.38 | 29 | 10704.37 | 52 |
| OR | 97111 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97111 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97111 | Residential | 300.76 | 0 | 294.23 | 1 | 1079.79 | 2 | 1674.78 | 3 |
| OR | 97113 | Commercial | 466.73 | 3 | 31.91 | 1 | 79.24 | 1 | 577.88 | 5 |
| OR | 97113 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97113 | Residential | 16386.41 | 98 | 11656.59 | 48 | 19751.13 | 83 | 47794.13 | 229 |
| OR | 97114 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97114 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97114 | Residential | 240.52 | 1 | 196.75 | 1 | 70.95 | 1 | 508.22 | 3 |
| OR | 97115 | Commercial | 1182.35 | 0 | 369.74 | 2 | 3482.52 | 4 | 5034.61 | 6 |
| OR | 97115 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97115 | Residential | 13526.61 | 82 | 5897.46 | 41 | 7582.35 | 23 | 27006.42 | 146 |
| OR | 97116 | Commercial | 872.03 | 5 | 83.79 | 1 | 179.95 | 3 | 1135.77 | 9 |
| OR | 97116 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97116 | Residential | 16451.85 | 112 | 10655.48 | 45 | 14002.15 | 78 | 41109.48 | 235 |
| OR | 97117 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97117 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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

|  |  |  | March 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_2103 | CN3O_2103 | PD60_2103 | CN60_2103 | PD90_2103 | CN90_2103 | PDXX_2103 | CNXX_2103 |
| OR | 97117 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97121 | Commercial | 32.43 | 0 | 113.06 | 0 | 630.77 | 1 | 776.26 | 1 |
| OR | 97121 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97121 | Residential | 4197.73 | 28 | 2352.58 | 11 | 3617.45 | 17 | 10167.76 | 56 |
| OR | 97122 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97122 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97122 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97123 | Commercial | 2805.79 | 13 | 1993.67 | 8 | 5365.34 | 8 | 10164.8 | 29 |
| OR | 97123 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97123 | Residential | 71460.61 | 460 | 52045.96 | 199 | 90859.09 | 403 | 214365.66 | 1062 |
| OR | 97124 | Commercial | 7172.87 | 21 | 2223.37 | 10 | 4254.16 | 22 | 13650.4 | 53 |
| OR | 97124 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97124 | Residential | 63507.1 | 495 | 32158.2 | 124 | 72356.78 | 307 | 168022.08 | 926 |
| OR | 97127 | Commercial | 1603.98 | 2 | 44.61 | 2 | 0 | 0 | 1648.59 | 4 |
| OR | 97127 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97127 | Residential | 9635.31 | 64 | 4802.71 | 45 | 7125.56 | 33 | 21563.58 | 142 |
| OR | 97128 | Commercial | 7558.57 | 18 | 677.9 | 5 | 2372.78 | 2 | 10609.25 | 25 |
| OR | 97128 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97128 | Residential | 29755.7 | 225 | 10904.14 | 109 | 15935.96 | 75 | 56595.8 | 409 |
| OR | 97132 | Commercial | 3189.34 | 15 | 1576.99 | 2 | 2381.79 | 8 | 7148.12 | 25 |
| OR | 97132 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97132 | Residential | 64980.47 | 441 | 27059.49 | 211 | 40831.82 | 148 | 132871.78 | 800 |
| OR | 97133 | Commercial | 1664.14 | 9 | 250.67 | 1 | 317.49 | 2 | 2232.3 | 12 |
| OR | 97133 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97133 | Residential | 9238.28 | 54 | 3624.79 | 32 | 6383.62 | 20 | 19246.69 | 106 |
| OR | 97137 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97137 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97137 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97138 | Commercial | 5838.38 | 29 | 1469.18 | 7 | 2517.72 | 14 | 9825.28 | 50 |
| OR | 97138 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97138 | Residential | 32597.1 | 271 | 13140.02 | 98 | 24961.68 | 121 | 70698.8 | 490 |
| OR | 97140 | Commercial | 9597.79 | 16 | 970.1 | 1 | 553.16 | 3 | 11121.05 | 20 |
| OR | 97140 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97140 | Residential | 69253.43 | 532 | 27053.76 | 208 | 43284.36 | 171 | 139591.55 | 911 |
| OR | 97145 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97145 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97145 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97146 | Commercial | 2185.36 | 13 | 1104.38 | 3 | 1210.11 | 3 | 4499.85 | 19 |
| OR | 97146 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97146 | Residential | 20059.71 | 132 | 11497.86 | 84 | 16192.94 | 71 | 47750.51 | 287 |
| OR | 97148 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97148 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97148 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97201 | Commercial | 100.42 | 0 | 6.91 | 1 | 0 | 0 | 107.33 | 1 |
| OR | 97201 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97201 | Residential | 13128.45 | 59 | 9809.84 | 38 | 14180.63 | 83 | 37118.92 | 180 |
| OR | 97202 | Commercial | 13403.74 | 56 | 4353.84 | 17 | 11658.69 | 19 | 29416.27 | 92 |
| OR | 97202 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97202 | Residential | 126783.18 | 931 | 55326.6 | 420 | 79501.26 | 380 | 261611.04 | 1731 |
| OR | 97203 | Commercial | 6740.23 | 9 | 4978.89 | 1 | 6949.06 | 8 | 18668.18 | 18 |
| OR | 97203 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97203 | Residential | 58702.3 | 388 | 38835.94 | 169 | 71068.28 | 321 | 168606.52 | 878 |
| OR | 97204 | Commercial | 1894.65 | 7 | 795.58 | 2 | 1773.1 | 8 | 4463.33 | 17 |
| OR | 97204 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97204 | Residential | 184.94 | 8 | 64.7 | 1 | 446.49 | 7 | 696.13 | 16 |
| OR | 97205 | Commercial | 3297.74 | 4 | 1003.25 | 0 | 2217.02 | 5 | 6518.01 | 9 |
| OR | 97205 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97205 | Residential | 6464.74 | 48 | 3928.59 | 16 | 9794.07 | 61 | 20187.4 | 125 |
| OR | 97206 | Commercial | 7483.24 | 30 | 4026.09 | 17 | 15600.56 | 11 | 27109.89 | 58 |
| OR | 97206 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97206 | Residential | 171756.69 | 1076 | 84954.26 | 549 | 138649.67 | 584 | 395360.62 | 2209 |
| OR | 97208 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97208 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97208 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97209 | Commercial | 1465.8 | 16 | 1261.02 | 5 | 4966.97 | 12 | 7693.79 | 33 |

## 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

|  |  |  | March 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | >30 Days <br> customer count | $>60$ Days arrearage amount | $>60$ Days customer count | $>90$ Days arrearage amount | >90 Days customer count | Total arrearage amount | Total <br> customer count |
| STATE | 219 | CLASS | PD30_2103 | CN30_2103 | PD60_2103 | CN60_2103 | PD90_2103 | CN90_2103 | PDXX_2103 | CNXX_2103 |
| OR | 97209 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97209 | Residential | 10338.55 | 98 | 7143.97 | 45 | 12801.18 | 128 | 30283.7 | 271 |
| OR | 97210 | Commercial | 4739.21 | 17 | 1270.53 | 3 | 1549.57 | 8 | 7559.31 | 28 |
| OR | 97210 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97210 | Residential | 22432.43 | 166 | 14262.84 | 82 | 27477.96 | 173 | 64173.23 | 421 |
| OR | 97211 | Commercial | 4313 | 12 | 2449.62 | 11 | 2977.09 | 11 | 9739.71 | 34 |
| OR | 97211 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97211 | Residential | 93333.86 | 574 | 65149.9 | 275 | 112799.83 | 479 | 271283.59 | 1328 |
| OR | 97212 | Commercial | 2106.15 | 10 | 550.77 | 8 | 43.95 | 1 | 2700.87 | 19 |
| OR | 97212 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97212 | Residential | 63792.36 | 412 | 36628.21 | 200 | 50360.34 | 210 | 150780.91 | 822 |
| OR | 97213 | Commercial | 4211.78 | 18 | 2376.98 | 4 | 7659.98 | 9 | 14248.74 | 31 |
| OR | 97213 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97213 | Residential | 107574.04 | 695 | 54506.61 | 361 | 90959.39 | 408 | 253040.04 | 1464 |
| OR | 97214 | Commercial | 18080.4 | 67 | 9622.91 | 18 | 16086.94 | 20 | 43790.25 | 105 |
| OR | 97214 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97214 | Residential | 91515.15 | 655 | 47006.98 | 287 | 77489.48 | 418 | 216011.61 | 1360 |
| OR | 97215 | Commercial | 2928.92 | 10 | 171.67 | 3 | 0 | 0 | 3100.59 | 13 |
| OR | 97215 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97215 | Residential | 56877.44 | 406 | 26628.73 | 154 | 40568.11 | 173 | 124074.28 | 733 |
| OR | 97216 | Commercial | 4504.15 | 20 | 626.84 | 9 | 78.82 |  | 5209.81 | 31 |
| OR | 97216 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97216 | Residential | 52875.95 | 297 | 32891.33 | 181 | 53146.11 | 210 | 138913.39 | 688 |
| OR | 97217 | Commercial | 8041.84 | 19 | 4914.68 | 12 | 6112.56 | 16 | 19069.08 | 47 |
| OR | 97217 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97217 | Residential | 108235.91 | 677 | 62557 | 335 | 102214.27 | 464 | 273007.18 | 1476 |
| OR | 97218 | Commercial | 9217.06 | 15 | 797.85 | - 5 | 1672.45 | - 4 | 11687.36 | 24 |
| OR | 97218 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97218 | Residential | 48605.82 | 310 | 29583.41 | 166 | 51825.29 | 228 | 130014.52 | 704 |
| OR | 97219 | Commercial | 276.1 | 5 | 51.19 | 0 | 183.42 | 2 | 510.71 | 7 |
| OR | 97219 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97219 | Residential | 72850.02 | 515 | 35769.77 | 146 | 77061.56 | 275 | 185681.35 | 936 |
| OR | 97220 | Commercial | 12848.06 | 45 | 2617.04 | 18 | 3057.35 | - 6 | 18522.45 | 69 |
| OR | 97220 | Industrial | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97220 | Residential | 109212.21 | 601 | 60360.33 | 391 | 110512.76 | 421 | 280085.3 | 1413 |
| OR | 97221 | Commercial | 483.83 | 0 | 94.18 | 1 | 0 | 0 | 578.01 | 1 |
| OR | 97221 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97221 | Residential | 23144.88 | 146 | 15719.51 | 51 | 25372.7 | 71 | 64237.09 | 268 |
| OR | 97222 | Commercial | 6129.16 | 33 | 1999.41 | 10 | 1891.97 | - 7 | 10020.54 | 50 |
| OR | 97222 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 |  | 0 |
| OR | 97222 | Residential | 119468.17 | 772 | 54956.26 | 458 | 91115.03 | 342 | 265539.46 | 1572 |
| OR | 97223 | Commercial | 8995.02 | 29 | 5961.73 | 7 | 7298.75 | 17 | 22255.5 | 53 |
| OR | 97223 | Industrial | 0 | 0 | 0 | 0 | 0 | , | 0 | 0 |
| OR | 97223 | Residential | 148323.8 | 891 | 64842.09 | 373 | 92791.83 | 375 | 305957.72 | 1639 |
| OR | 97224 | Commercial | 674.13 | 9 | 396.43 | 2 | 383.28 | - 2 | 1453.84 | 13 |
| OR | 97224 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97224 | Residential | 95546.79 | 702 | 28795.27 | 239 | 39147.28 | 158 | 163489.34 | 1099 |
| OR | 97225 | Commercial | 8330.08 | 17 | 1678.12 | 2 | 1630.17 |  | 11638.37 | 23 |
| OR | 97225 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97225 | Residential | 78019.24 | 456 | 29900.59 | 217 | 43220.45 | 139 | 151140.28 | 812 |
| OR | 97227 | Commercial | 4920.03 | 16 | 3531.42 | 7 | 8375.28 | 6 | 16826.73 | 29 |
| OR | 97227 | Industrial | 0 | 0 | 0 | 0 |  | 0 | 0 | 0 |
| OR | 97227 | Residential | 14218.51 | 87 | 8424.8 | 50 | 16140.57 | 117 | 38783.88 | 254 |
| OR | 97229 | Commercial | 11570.04 | 22 | 1072.37 | 7 | 699.11 | 5 | 13341.52 | 34 |
| OR | 97229 | Industrial | - | , | 0 | 0 | 0 |  | , | 0 |
| OR | 97229 | Residential | 221577.66 | 1328 | 75653.62 | 566 | 108028.32 | 403 | 405259.6 | 2297 |
| OR | 97230 | Commercial | 28019.91 | 42 | 1403.13 | 15 | 3445.85 | 7 | 32868.89 | 64 |
| OR | 97230 | Industrial | 0 | 0 | 0 | 0 |  | 0 | 0 | 0 |
| OR | 97230 | Residential | 174019.67 | 917 | 89779.7 | 551 | 117945.85 | 436 | 381745.22 | 1904 |
| OR | 97231 | Commercial | 211.24 |  | 25.53 | 0 | 57.72 | - 1 | 294.49 | 3 |
| OR | 97231 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97231 | Residential | 10085.03 | 46 | 4706.29 | 13 | 8719.93 | 29 | 23511.25 | 88 |
| OR | 97232 | Commercial | 7994.54 | 18 | 2926.62 | 11 | 5774.46 | 9 | 16695.62 | 38 |
| OR | 97232 | Industrial |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97232 | Residential | 27867.02 | 192 | 14365.32 | 77 | 22692.46 | 115 | 64924.8 | 384 |

## 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

|  |  |  | March 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | $>30 \text { Days }$ <br> customer count | $>60$ Days arrearage amount | $>60 \text { Days }$ customer count | $>90$ Days arrearage amount | >90 Days customer count | Total arrearage amount | Total customer count |
| STATE | 2IP | CLASS | PD30_2103 | CN30_2103 | PD60_2103 | CN60_2103 | PD90_2103 | CN90_2103 | PDXX_2103 | CNXX_2103 |
| OR | 97233 | Commercial | 10121.36 | 15 | 2492.61 | - 4 | 3826.25 | 9 | 16440.22 | 28 |
| OR | 97233 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97233 | Residential | 120157.66 | 667 | 71014.72 | 386 | 128588.86 | 444 | 319761.24 | 1497 |
| OR | 97236 | Commercial | 5405.18 | 29 | 3012.35 | 5 | 6351.71 | 10 | 14769.24 | 44 |
| OR | 97236 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97236 | Residential | 136069.51 | 703 | 79858.66 | 414 | 139226.18 | 487 | 355154.35 | 1604 |
| OR | 97238 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97238 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97238 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97239 | Commercial | 933.47 | 1 | 1333.8 | 1 | 2664.28 | 3 | 4931.55 | 5 |
| OR | 97239 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97239 | Residential | 24861.51 | 172 | 12479.17 | 62 | 17518.94 | 80 | 54859.62 | 314 |
| OR | 97250 | Commercial | 123 | 1 | 0 | 0 | 0 | 0 | 123 | 1 |
| OR | 97250 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97250 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97251 | Commercial | 1024.2 | 1 | 29.82 | 0 | 65.68 | 1 | 1119.7 | 2 |
| OR | 97251 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97251 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97252 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97252 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97252 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97253 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97253 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97253 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97258 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97258 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97258 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97266 | Commercial | 7257.2 | 30 | 1968.25 | 12 | 3839.97 | 8 | 13065.42 | 50 |
| OR | 97266 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97266 | Residential | 131852.57 | 686 | 83055.79 | 409 | 156544.55 | 608 | 371452.91 | 1703 |
| OR | 97267 | Commercial | 1788.47 | 18 | 129.58 | 5 | 0 | 0 | 1918.05 | 23 |
| OR | 97267 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97267 | Residential | 135071.14 | 829 | 64874.21 | 506 | 94654 | 331 | 294599.35 | 1666 |
| OR | 97268 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97268 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97268 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 9730 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 9730 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 9730 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97301 | Commercial | 4371.15 | 16 | 2937.3 | 12 | 2426.89 | 15 | 9735.34 | 43 |
| OR | 97301 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97301 | Residential | 84719.61 | 536 | 60458.37 | 283 | 102630.88 | 450 | 247808.86 | 1269 |
| OR | 97302 | Commercial | 4551.27 | 22 | 3040.07 | 6 | 1671.03 | 5 | 9262.37 | 33 |
| OR | 97302 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97302 | Residential | 103655.03 | 782 | 43967.66 | 293 | 69853.83 | 273 | 217476.52 | 1348 |
| OR | 97303 | Commercial | 1704.5 | 5 | 618.21 | 6 | 923.83 | 6 | 3246.54 | 17 |
| OR | 97303 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97303 | Residential | 66059.1 | 572 | 38454.67 | 186 | 59779.51 | 260 | 164293.28 | 1018 |
| OR | 97304 | Commercial | 708.35 | 1 | 1071.26 | 1 | 3030.17 | 2 | 4809.78 | 4 |
| OR | 97304 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97304 | Residential | 33961.81 | 309 | 17438 | 87 | 29348.99 | 114 | 80748.8 | 510 |
| OR | 97305 | Commercial | 1644 | 5 | 1531.07 | - 1 | 2665.68 | 9 | 5840.75 | 15 |
| OR | 97305 | Industrial | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 |
| OR | 97305 | Residential | 61547.19 | 425 | 38240.43 | 176 | 69764.85 | 282 | 169552.47 | 883 |
| OR | 97306 | Commercial | 483.8 | 3 | 41.85 | 0 | 75.24 | 1 | 600.89 | 4 |
| OR | 97306 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97306 | Residential | 84426.16 | 616 | 37369.11 | 235 | 64563.81 | 228 | 186359.08 | 1079 |
| OR | 97310 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97310 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97310 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97311 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97311 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97311 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97312 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97312 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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

|  |  |  | March 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | >30 Days customer count | >60 Days arrearage amount | $>60$ Days customer count | >90 Days arrearage amount | >90 Days customer count | Total arrearage amount | Total <br> customer count |
| STATE | 2IP | CLASS | PD30_2103 | CN30_2103 | PD60_2103 | CN60_2103 | PD90_2103 | CN90_2103 | PDXX_2103 | CNXX_2103 |
| OR | 97312 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97317 | Commercial | 183.2 | 2 | 20.63 | 1 | 0 | 0 | 203.83 | 3 |
| OR | 97317 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97317 | Residential | 34941.5 | 246 | 21936.19 | 114 | 36746.67 | 143 | 93624.36 | 503 |
| OR | 97321 | Commercial | 5968.79 | 26 | 3322.98 | 9 | 6507.08 | 6 | 15798.85 | 41 |
| OR | 97321 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97321 | Residential | 79115.4 | 582 | 34184.45 | 245 | 43990.28 | 194 | 157290.13 | 1021 |
| OR | 97322 | Commercial | 4201.96 | 15 | 883.26 | 9 | 2007.69 | 2 | 7092.91 | 26 |
| OR | 97322 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97322 | Residential | 76020.59 | 575 | 38296.43 | 287 | 52737.38 | 235 | 167054.4 | 1097 |
| OR | 97325 | Commercial | 140.18 | 3 | 15.91 | 1 | 0 | 0 | 156.09 | 4 |
| OR | 97325 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97325 | Residential | 4471.08 | 31 | 2399.26 | 15 | 3230.34 | 16 | 10100.68 | 62 |
| OR | 97327 | Commercial | 65.1 | 2 | 0 | 0 | 0 | 0 | 65.1 | 2 |
| OR | 97327 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97327 | Residential | 3859.38 | 31 | 2314.95 | 7 | 3745.42 | 14 | 9919.75 | 52 |
| OR | 97330 | Commercial | 26445.02 | 36 | 3564.8 | 3 | 12069.44 | 6 | 42079.26 | 45 |
| OR | 97330 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97330 | Residential | 83664.54 | 581 | 32808.11 | 253 | 43630.27 | 205 | 160102.92 | 1039 |
| OR | 97331 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97331 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97331 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97333 | Commercial | 9826.32 | 16 | 897.58 | 5 | 1376.65 | - 4 | 12100.55 | 25 |
| OR | 97333 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97333 | Residential | 32437.72 | 257 | 15459.17 | 100 | 23533.64 | 121 | 71430.53 | 478 |
| OR | 97338 | Commercial | 587.25 | 3 | 0 | 0 | 136.55 | - 4 | 723.8 | 7 |
| OR | 97338 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97338 | Residential | 20402.88 | 188 | 1496.01 | 8 | 27318.83 | 124 | 49217.72 | 320 |
| OR | 97341 | Commercial | 303.44 | - 2 | 15.99 | 0 | 60.7 | - 2 | 380.13 | 4 |
| OR | 97341 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97341 | Residential | 6242.49 | 50 | 3447.29 | 33 | 3980.63 | 24 | 13670.41 | 107 |
| OR | 97345 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97345 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97345 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97346 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97346 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97346 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97347 | Commercial | 62.31 | 1 | 0 | 0 | 0 | 0 | 62.31 | 1 |
| OR | 97347 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97347 | Residential | 5218.34 | 29 | 3280.99 | 19 | 6927.67 | 27 | 15427 | 75 |
| OR | 97348 | Commercial | 6.49 | 1 | 0 | 0 | 0 | 0 | 6.49 | 1 |
| OR | 97348 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97348 | Residential | 1111.94 | 11 | 585.67 | 2 | 485.61 | 4 | 2183.22 | 17 |
| OR | 97351 | Commercial | 1002.13 | 5 | 885.66 | 2 | 3049.23 | 4 | 4937.02 | 11 |
| OR | 97351 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97351 | Residential | 19745.74 | 114 | 9746.06 | 57 | 13358.62 | 75 | 42850.42 | 246 |
| OR | 97352 | Commercial | 36.09 | 1 | 0 | 0 | 0 | 0 | 36.09 | 1 |
| OR | 97352 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97352 | Residential | 8090.39 | 58 | 4380.51 | 27 | 5574.16 | 30 | 18045.06 | 115 |
| OR | 97355 | Commercial | 2940.07 | 12 | 589.81 | - 6 | 508.71 | - 5 | 4038.59 | 23 |
| OR | 97355 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97355 | Residential | 62144.98 | 465 | 29678.66 | 259 | 35213.99 | 172 | 127037.63 | 896 |
| OR | 97358 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97358 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97358 | Residential | 2962.29 | 18 | 2282.73 | 10 | 3036.55 | 15 | 8281.57 | 43 |
| OR | 97360 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97360 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97360 | Residential | 4740.85 | 22 | 3595.58 | 13 | 9041.58 | 28 | 17378.01 | 63 |
| OR | 97361 | Commercial | 2934.39 | 3 | 4459.04 | - 1 | 3089.3 | 1 | 10482.73 | 5 |
| OR | 97361 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97361 | Residential | 11088.86 | 92 | 4367.45 | 36 | 3763 | 24 | 19219.31 | 152 |
| OR | 97362 | Commercial | 21.32 | 0 | 116.89 | 0 | 876.94 | - 1 | 1015.15 | 1 |
| OR | 97362 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97362 | Residential | 5496.78 | 39 | 3473.64 | 17 | 5267.15 | 19 | 14237.57 | 75 |
| OR | 97364 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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

|  |  |  | March 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 | 219 | CLASS | PD30_2103 | CN30_2103 | PD60_2103 | CN60_2103 | PD90_2103 | CN90_2103 | amount PDXX 2103 | CNXX_2103 |
| OR | 97364 | Industrial | 0 | 0 | 0 | 0 | $0 \quad 0$ | 0 | 0 | 0 |
| OR | 97364 | Residential | 1430.59 | 14 | 900.81 | 4 | 2167.27 | 9 | 4498.67 | 27 |
| OR | 97365 | Commercial | 1455.18 | 3 | 1418.21 | 1 | 5197.43 | 8 | 8070.82 | 12 |
| OR | 97365 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97365 | Residential | 7248.26 | 74 | 3437.74 | 27 | 6072.97 | 30 | 16758.97 | 131 |
| OR | 97366 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97366 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97366 | Residential | 427.09 | 8 | 250.03 | 2 | 176.81 | 1 | 853.93 | 11 |
| OR | 97367 | Commercial | 7942.52 | 15 | 1444.89 | 6 | 6498.74 | 5 | 15886.15 | 26 |
| OR | 97367 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97367 | Residential | 27801.73 | 266 | 14215.18 | 98 | 25847.92 | 124 | 67864.83 | 488 |
| OR | 97368 | Commercial | 133.08 | - 2 | 66.94 | 1 | 0 | 0 | 200.02 | 3 |
| OR | 97368 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97368 | Residential | 6332.2 | 53 | 3104.13 | 31 | 6428.28 | 16 | 15864.61 | 100 |
| OR | 97369 | Commercial | 0 | 0 | , | 0 | 0 | 0 | 0 | 0 |
| OR | 97369 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97369 | Residential | 0 | 0 | , | 0 | 0 | 0 | 0 | 0 |
| OR | 97370 | Commercial | 238.83 | 3 | 146.74 | 0 | 85.81 | 2 | 471.38 | 5 |
| OR | 97370 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97370 | Residential | 10687.86 | 92 | 3296.19 | 24 | 2974.3 | 21 | 16958.35 | 137 |
| OR | 97371 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97371 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97371 | Residential | 397.88 | 4 | 0 | 0 | 613.98 | 1 | 1011.86 | 5 |
| OR | 97372 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97372 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97372 | Residential | 103.67 | 1 | 11.75 | 1 | 0 | 0 | 115.42 | 2 |
| OR | 97373 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97373 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97373 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97374 | Commercial | 98.55 | - 1 | 59.78 | 1 | 0 | 0 | 158.33 | 2 |
| OR | 97374 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97374 | Residential | 5672.16 | 21 | 3229.84 | 24 | 3384.05 | 17 | 12286.05 | 62 |
| OR | 97375 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97375 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97375 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97377 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97377 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97377 | Residential | 401.65 | 3 | 223.94 | 3 | 0 | 0 | 625.59 | 6 |
| OR | 97378 | Commercial | 2600.56 | 1 | 686.24 | 2 | 80.66 | 1 | 3367.46 | 4 |
| OR | 97378 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97378 | Residential | 14007.99 | 100 | 6779.57 | 52 | 10631.71 | 52 | 31419.27 | 204 |
| OR | 97379 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97379 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97379 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97380 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97380 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97380 | Residential | 2056.37 | 11 | 1619.6 | 11 | 3994.48 | 23 | 7670.45 | 45 |
| OR | 97381 | Commercial | 1163.75 |  | 523.59 | 1 | 487.15 | 4 | 2174.49 | 10 |
| OR | 97381 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97381 | Residential | 19239.02 | 150 | 10147.62 | 48 | 19639.17 | 82 | 49025.81 | 280 |
| OR | 97383 | Commercial | 893.06 | 2 | 1000.8 | 1 | 3416.52 | 1 | 5310.38 | 4 |
| OR | 97383 | Industrial | 0 | 0 | - | 0 |  | 0 | 0 | 0 |
| OR | 97383 | Residential | 11039.11 | 92 | 6887.53 | 44 | 9204.89 | 53 | 27131.53 | 189 |
| OR | 97384 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97384 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97384 | Residential | 179.13 | 2 | 212.92 | 0 | 326.14 | 3 | 718.19 | 5 |
| OR | 97385 | Commercial | 139.18 |  | 0 | 0 | 0 | 0 | 139.18 | 1 |
| OR | 97385 | Industrial | 0 | 0 |  | 0 | 0 | 0 | 0 | 0 |
| OR | 97385 | Residential | 3244.82 | 39 | 1587.98 | 10 | 1425.04 | 10 | 6257.84 | 59 |
| OR | 97386 | Commercial | 1676.29 | 13 | 0 | 0 | 0 | 0 | 1676.29 | 13 |
| OR | 97386 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97386 | Residential | 28430.73 | 161 | 13107.65 | 119 | 19376.82 | 92 | 60915.2 | 372 |
| OR | 97388 | Commercial | 175.61 | 2 | 34.76 | 0 | 40.76 | 1 | 251.13 | 3 |
| OR | 97388 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97388 | Residential | 4336.66 | 39 | 1015.69 | 16 | 1141.06 | 8 | 6493.41 | 63 |

## 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

|  |  |  | March 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | $>30 \text { Days }$ <br> customer count | $>60$ Days arrearage amount | $>60$ Days customer count | $>90$ Days arrearage amount | >90 Days customer count | Total arrearage amount | Total <br> customer count |
| STATE | 219 | CLASS | PD30_2103 | CN30_2103 | PD60_2103 | CN60_2103 | PD90_2103 | CN90_2103 | PDXX_2103 | CNXX_2103 |
| OR | 97389 | Commercial | 54.1 | 0 | 64.35 | 1 | 0 | 0 | 118.45 | 1 |
| OR | 97389 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97389 | Residential | 2116.25 | 15 | 1256.93 | 14 | 1163.21 | 9 | 4536.39 | 38 |
| OR | 97391 | Commercial | 154.79 | 2 | 0 | 0 | 0 | 0 | 154.79 | 2 |
| OR | 97391 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97391 | Residential | 3286.44 | 23 | 1916.29 | 12 | 2222.39 | 12 | 7425.12 | 47 |
| OR | 97392 | Commercial | 115.13 | 1 | 0 | 0 | 0 | 0 | 115.13 | , |
| OR | 97392 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97392 | Residential | 5847.97 | 39 | 2790.08 | 14 | 4048.01 | 21 | 12686.06 | 74 |
| OR | 97396 | Commercial | 120.49 | 2 | 77.86 | 0 | 64.39 | 1 | 262.74 | 3 |
| OR | 97396 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97396 | Residential | 8927.29 | 43 | 5251.28 | 32 | 9155.36 | 38 | 23333.93 | 113 |
| OR | 97401 | Commercial | 5382.02 | 26 | 327.34 | 3 | 45.39 | 1 | 5754.75 | 30 |
| OR | 97401 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97401 | Residential | 45729.94 | 322 | 21240.67 | 162 | 29509.87 | 143 | 96480.48 | 627 |
| OR | 97402 | Commercial | 5060.05 | 19 | 1472.24 | 9 | 612.25 | 9 | 7144.54 | 37 |
| OR | 97402 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97402 | Residential | 25094.19 | 184 | 16713.57 | 93 | 32748.92 | 153 | 74556.68 | 430 |
| OR | 97403 | Commercial | 117.53 | 1 | 0 | 0 | 0 | 0 | 117.53 | 1 |
| OR | 97403 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97403 | Residential | 7154.31 | 55 | 4481.41 | 21 | 7469.02 | 31 | 19104.74 | 107 |
| OR | 97404 | Commercial | 699.66 | 2 | 986.28 | 0 | 358.62 | 1 | 2044.56 | 3 |
| OR | 97404 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97404 | Residential | 27879.79 | 217 | 17205.33 | 104 | 22035.94 | 109 | 67121.06 | 430 |
| OR | 97405 | Commercial | 122.77 | 3 | 19.92 | 0 | 48.34 | 1 | 191.03 | 4 |
| OR | 97405 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97405 | Residential | 24693.99 | 194 | 16327.31 | 70 | 25306.88 | 109 | 66328.18 | 373 |
| OR | 97408 | Commercial | 448.37 | 5 | 15.99 | 0 | 29.83 | 1 | 494.19 | 6 |
| OR | 97408 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97408 | Residential | 18645.79 | 138 | 7668.37 | 69 | 7515.19 | 37 | 33829.35 | 244 |
| OR | 97411 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | - | 0 |
| OR | 97411 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97411 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97419 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97419 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97419 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97420 | Commercial | 1611.24 | 5 | 17.46 | 0 | 2910.41 | 2 | 4539.11 | 7 |
| OR | 97420 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97420 | Residential | 4871.24 | 45 | 1645.41 | 16 | 3751.58 | 16 | 10268.23 | 77 |
| OR | 97423 | Commercial | 147.96 | 2 | 0 | 0 | 0 | 0 | 147.96 | 2 |
| OR | 97423 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97423 | Residential | 2132.74 | 19 | 546.5 | 6 | 675.47 | 5 | 3354.71 | 30 |
| OR | 97424 | Commercial | 399.57 | 1 | 23.64 | 0 | 834.57 | 5 | 1257.78 | 6 |
| OR | 97424 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97424 | Residential | 17673.11 | 110 | 1165.3 | 5 | 26471.06 | 122 | 45309.47 | 237 |
| OR | 97426 | Commercial | 157.78 | 2 | 3.58 | 1 | 0 | 0 | 161.36 | 3 |
| OR | 97426 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97426 | Residential | 5614.23 | 30 | 3550.97 | 21 | 5617.6 | 28 | 14782.8 | 79 |
| OR | 97435 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97435 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97435 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97438 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97438 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97438 | Residential | 134.25 | 2 | 0 | 0 | 0 | 0 | 134.25 | 2 |
| OR | 97439 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97439 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97439 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97446 | Commercial | 37.05 | 1 | 38.97 | 0 | 85.32 | 1 | 161.34 | 2 |
| OR | 97446 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97446 | Residential | 3278.62 | 25 | 2185.91 | 17 | 2154.29 | 15 | 7618.82 | 57 |
| OR | 97448 | Commercial | 385.24 | 2 | 212.59 | 1 | 370.48 | 1 | 968.31 | 4 |
| OR | 97448 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97448 | Residential | 6756.25 | 52 | 4182.78 | 24 | 6410.09 | 37 | 17349.12 | 113 |
| OR | 97452 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97452 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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

|  |  |  | March 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_2103 | CN30_2103 | PD60_2103 | CN60_2103 | PD90_2103 | CN90_2103 | PDXX_2103 | CNXX_2103 |
| OR | 97452 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97455 | Commercial | 115.12 | 1 | 68.17 | 1 | 0 | 0 | 183.29 | 2 |
| OR | 97455 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97455 | Residential | 1609.45 | 15 | 514.58 | 5 | 690.2 | 2 | 2814.23 | 22 |
| OR | 97458 | Commercial | 85.88 | 1 | 0.49 | 1 | 0 | 0 | 86.37 | 2 |
| OR | 97458 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97458 | Residential | 1324.06 | 7 | 607.51 | 5 | 1206.33 | 5 | 3137.9 | 17 |
| OR | 97459 | Commercial | 50.13 | 0 | 157.48 | 0 | 339.32 | 2 | 546.93 | 2 |
| OR | 97459 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97459 | Residential | 1822.22 | 22 | 989.16 | 3 | 1692.4 | 10 | 4503.78 | 35 |
| OR | 97461 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97461 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97461 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97463 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97463 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97463 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97475 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97475 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97475 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97477 | Commercial | 14899.85 | 28 | 1835.08 | 16 | 2492.56 | 9 | 19227.49 | 53 |
| OR | 97477 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97477 | Residential | 28458.75 | 236 | 12291.6 | 118 | 21924.3 | 84 | 62674.65 | 438 |
| OR | 97478 | Commercial | 3941.54 | 15 | 362.74 | 5 | 273.96 | 4 | 4578.24 | 24 |
| OR | 97478 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97478 | Residential | 26865.94 | 211 | 9882.17 | 90 | 17047.11 | 69 | 53795.22 | 370 |
| OR | 97487 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97487 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97487 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97488 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97488 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97488 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97672 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97672 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97672 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98602 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98602 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98602 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98607 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98607 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98607 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98617 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98617 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98617 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98672 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98672 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98672 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98684 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98684 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98684 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |


| Totals | Commercial | $\$ 478,223$ | 1,440 | $\$ 143,008$ | 508 | $\$ 258,195$ | 554 | $\$ 879,427$ | 2,502 |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | Industrial | $\$ 0$ | 0 | $\$ 0$ | 0 | $\$ 0$ | 0 | $\$ 0$ | 0 |
|  | Residential | $\$ 6,390,932$ | 41,848 | $\$ 3,104,764$ | 19,330 | $\$ 5,025,543$ | 20,614 | $\$ 14,521,239$ | 81,792 |
|  |  | $\$ 6,869,155$ | 43,288 | $\$ 3,247,772$ | 19,838 | $\$ 5,283,738$ | 21,168 | $\$ 15,400,666$ | 84,294 |
|  |  | $\$ 0$ | 0 | $\$ 0$ | 0 | $\$ 0$ | 0 | $\$ 0$ | 0 |

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

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97002 | Commercial | 0 |
| 97002 | Industrial | 0 |
| 97002 | Residential | 0 |
| 97003 | Commercial | 0 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 0 |
| 97004 | Commercial | 0 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 0 |
| 97005 | Commercial | 4 |
| 97005 | Industrial | 0 |
| 97005 | Residential | 0 |
| 97006 | Commercial | 1 |
| 97006 | Industrial | 0 |
| 97006 | Residential | 0 |
| 97007 | Commercial | 0 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 0 |
| 97008 | Commercial | 2 |
| 97008 | Industrial | 0 |
| 97008 | Residential | 0 |
| 97009 | Commercial | 0 |
| 97009 | Industrial | 0 |
| 97009 | Residential | 0 |
| 97013 | Commercial | 3 |
| 97013 | Industrial | 0 |
| 97013 | Residential | 0 |
| 97015 | Commercial | 1 |
| 97015 | Industrial | 0 |
| 97015 | Residential | 0 |
| 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 |
| 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 | 0 |
| 97026 | Commercial | 0 |
| 97026 | Industrial | 0 |
| 97026 | Residential | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97027 | Commercial | 1 |
| 97027 | Industrial | 0 |
| 97027 | Residential | 0 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 4 |
| 97030 | Industrial | 0 |
| 97030 | Residential | 0 |
| 97031 | Commercial | 3 |
| 97031 | Industrial | 0 |
| 97031 | Residential | 0 |
| 97032 | Commercial | 0 |
| 97032 | Industrial | 0 |
| 97032 | Residential | 0 |
| 97034 | Commercial | 0 |
| 97034 | Industrial | 0 |
| 97034 | Residential | 0 |
| 97035 | Commercial | 1 |
| 97035 | Industrial | 0 |
| 97035 | Residential | 0 |
| 97036 | Commercial | 0 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 0 |
| 97038 | Commercial | 1 |
| 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 |
| 97045 | Commercial | 3 |
| 97045 | Industrial | 0 |
| 97045 | Residential | 0 |
| 97048 | Commercial | 0 |
| 97048 | Industrial | 0 |
| 97048 | Residential | 0 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 1 |
| 97051 | Industrial | 0 |
| 97051 | Residential | 0 |
| 97053 | Commercial | 0 |
| 97053 | Industrial | 0 |
| 97053 | Residential | 0 |
| 97054 | Commercial | 0 |
| 97054 | Industrial | 0 |
| 97054 | Residential | 0 |
| 97055 | Commercial | 2 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 0 |
| 97056 | Commercial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97056 | Industrial | 0 |
| 97056 | Residential | 0 |
| 97058 | Commercial | 0 |
| 97058 | Industrial | 0 |
| 97058 | Residential | 0 |
| 97060 | Commercial | 3 |
| 97060 | Industrial | 0 |
| 97060 | Residential | 0 |
| 97062 | Commercial | 3 |
| 97062 | Industrial | 0 |
| 97062 | Residential | 0 |
| 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 | 0 |
| 97070 | Commercial | 0 |
| 97070 | Industrial | 0 |
| 97070 | Residential | 0 |
| 97071 | Commercial | 1 |
| 97071 | Industrial | 0 |
| 97071 | Residential | 0 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 0 |
| 97078 | Industrial | 0 |
| 97078 | Residential | 0 |
| 97079 | Commercial | 0 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 0 |
| 97080 | Industrial | 0 |
| 97080 | Residential | 0 |
| 97086 | Commercial | 0 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 0 |
| 97089 | Commercial | 0 |
| 97089 | Industrial | 0 |
| 97089 | Residential | 0 |
| 97101 | Commercial | 0 |
| 97101 | Industrial | 0 |
| 97101 | Residential | 0 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 1 |
| 97103 | Industrial | 0 |
| 97103 | Residential | 0 |
| 97106 | Commercial | 0 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 0 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97109 | Residential | 0 |
| 97110 | Commercial | 0 |
| 97110 | Industrial | 0 |
| 97110 | Residential | 0 |
| 97111 | Commercial | 0 |
| 97111 | Industrial | 0 |
| 97111 | Residential | 0 |
| 97113 | Commercial | 2 |
| 97113 | Industrial | 0 |
| 97113 | Residential | 0 |
| 97114 | Commercial | 0 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 0 |
| 97115 | Commercial | 0 |
| 97115 | Industrial | 0 |
| 97115 | Residential | 0 |
| 97116 | Commercial | 1 |
| 97116 | Industrial | 0 |
| 97116 | Residential | 0 |
| 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 | 3 |
| 97123 | Industrial | 0 |
| 97123 | Residential | 0 |
| 97124 | Commercial | 0 |
| 97124 | Industrial | 0 |
| 97124 | Residential | 0 |
| 97127 | Commercial | 0 |
| 97127 | Industrial | 0 |
| 97127 | Residential | 0 |
| 97128 | Commercial | 0 |
| 97128 | Industrial | 0 |
| 97128 | Residential | 0 |
| 97132 | Commercial | 5 |
| 97132 | Industrial | 0 |
| 97132 | Residential | 0 |
| 97133 | Commercial | 0 |
| 97133 | Industrial | 0 |
| 97133 | Residential | 0 |
| 97137 | Commercial | 0 |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 1 |
| 97138 | Industrial | 0 |
| 97138 | Residential | 0 |
| 97140 | Commercial | 1 |
| 97140 | Industrial | 0 |
| 97140 | Residential | 0 |
| 97145 | Commercial | 0 |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97146 | Commercial | 0 |
| 97146 | Industrial | 0 |
| 97146 | Residential | 0 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 1 |
| 97201 | Industrial | 0 |
| 97201 | Residential | 0 |
| 97202 | Commercial | 7 |
| 97202 | Industrial | 0 |
| 97202 | Residential | 0 |
| 97203 | Commercial | 1 |
| 97203 | Industrial | 0 |
| 97203 | Residential | 0 |
| 97204 | Commercial | 4 |
| 97204 | Industrial | 0 |
| 97204 | Residential | 0 |
| 97205 | Commercial | 0 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 0 |
| 97206 | Commercial | 7 |
| 97206 | Industrial | 0 |
| 97206 | Residential | 0 |
| 97208 | Commercial | 0 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 10 |
| 97209 | Industrial | 0 |
| 97209 | Residential | 0 |
| 97210 | Commercial | 5 |
| 97210 | Industrial | 0 |
| 97210 | Residential | 0 |
| 97211 | Commercial | 1 |
| 97211 | Industrial | 0 |
| 97211 | Residential | 0 |
| 97212 | Commercial | 1 |
| 97212 | Industrial | 0 |
| 97212 | Residential | 0 |
| 97213 | Commercial | 1 |
| 97213 | Industrial | 0 |
| 97213 | Residential | 0 |
| 97214 | Commercial | 9 |
| 97214 | Industrial | 0 |
| 97214 | Residential | 0 |
| 97215 | Commercial | 2 |
| 97215 | Industrial | 0 |
| 97215 | Residential | 0 |
| 97216 | Commercial | 1 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 0 |
| 97217 | Commercial | 1 |
| 97217 | Industrial | 0 |
| 97217 | Residential | 0 |
| 97218 | Commercial | 2 |
| 97218 | Industrial | 0 |
| 97218 | Residential | 0 |
| 97219 | Commercial | 2 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97219 | Industrial | 0 |
| 97219 | Residential | 0 |
| 97220 | Commercial | 1 |
| 97220 | Industrial | 0 |
| 97220 | Residential | 0 |
| 97221 | Commercial | 0 |
| 97221 | Industrial | 0 |
| 97221 | Residential | 0 |
| 97222 | Commercial | 1 |
| 97222 | Industrial | 0 |
| 97222 | Residential | 0 |
| 97223 | Commercial | 7 |
| 97223 | Industrial | 0 |
| 97223 | Residential | 0 |
| 97224 | Commercial | 0 |
| 97224 | Industrial | 0 |
| 97224 | Residential | 0 |
| 97225 | Commercial | 2 |
| 97225 | Industrial | 0 |
| 97225 | Residential | 0 |
| 97227 | Commercial | 0 |
| 97227 | Industrial | 0 |
| 97227 | Residential | 0 |
| 97229 | Commercial | 0 |
| 97229 | Industrial | 0 |
| 97229 | Residential | 0 |
| 97230 | Commercial | 3 |
| 97230 | Industrial | 0 |
| 97230 | Residential | 0 |
| 97231 | Commercial | 0 |
| 97231 | Industrial | 0 |
| 97231 | Residential | 0 |
| 97232 | Commercial | 3 |
| 97232 | Industrial | 0 |
| 97232 | Residential | 0 |
| 97233 | Commercial | 5 |
| 97233 | Industrial | 0 |
| 97233 | Residential | 0 |
| 97236 | Commercial | 4 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 0 |
| 97238 | Commercial | 0 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 1 |
| 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 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97253 | Residential | 0 |
| 97258 | Commercial | 0 |
| 97258 | Industrial | 0 |
| 97258 | Residential | 0 |
| 97266 | Commercial | 2 |
| 97266 | Industrial | 0 |
| 97266 | Residential | 0 |
| 97267 | Commercial | 0 |
| 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 | 4 |
| 97301 | Industrial | 0 |
| 97301 | Residential | 0 |
| 97302 | Commercial | 4 |
| 97302 | Industrial | 0 |
| 97302 | Residential | 0 |
| 97303 | Commercial | 1 |
| 97303 | Industrial | 0 |
| 97303 | Residential | 0 |
| 97304 | Commercial | 0 |
| 97304 | Industrial | 0 |
| 97304 | Residential | 0 |
| 97305 | Commercial | 4 |
| 97305 | Industrial | 1 |
| 97305 | Residential | 0 |
| 97306 | Commercial | 0 |
| 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 |
| 97317 | Commercial | 0 |
| 97317 | Industrial | 0 |
| 97317 | Residential | 0 |
| 97321 | Commercial | 6 |
| 97321 | Industrial | 0 |
| 97321 | Residential | 0 |
| 97322 | Commercial | 1 |
| 97322 | Industrial | 0 |
| 97322 | Residential | 0 |
| 97325 | Commercial | 0 |
| 97325 | Industrial | 0 |
| 97325 | Residential | 0 |
| 97327 | Commercial | 0 |
| 97327 | Industrial | 0 |
| 97327 | Residential | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97330 | Commercial | 0 |
| 97330 | Industrial | 0 |
| 97330 | Residential | 0 |
| 97331 | Commercial | 0 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 5 |
| 97333 | Industrial | 0 |
| 97333 | Residential | 0 |
| 97338 | Commercial | 0 |
| 97338 | Industrial | 0 |
| 97338 | Residential | 0 |
| 97341 | Commercial | 0 |
| 97341 | Industrial | 0 |
| 97341 | Residential | 0 |
| 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 | 0 |
| 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 | 1 |
| 97355 | Industrial | 0 |
| 97355 | Residential | 0 |
| 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 | 0 |
| 97362 | Commercial | 1 |
| 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 | 1 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97367 | Industrial | 0 |
| 97367 | Residential | 0 |
| 97368 | Commercial | 0 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 0 |
| 97369 | Commercial | 0 |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 0 |
| 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 | 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 | 0 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 1 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 0 |
| 97381 | Commercial | 1 |
| 97381 | Industrial | 0 |
| 97381 | Residential | 0 |
| 97383 | Commercial | 0 |
| 97383 | Industrial | 0 |
| 97383 | Residential | 0 |
| 97384 | Commercial | 1 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 0 |
| 97385 | Commercial | 0 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 0 |
| 97386 | Commercial | 1 |
| 97386 | Industrial | 0 |
| 97386 | Residential | 0 |
| 97388 | Commercial | 0 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 0 |
| 97389 | Commercial | 0 |
| 97389 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97389 | Residential | 0 |
| 97391 | Commercial | 0 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 0 |
| 97392 | Commercial | 0 |
| 97392 | Industrial | 0 |
| 97392 | Residential | 0 |
| 97396 | Commercial | 0 |
| 97396 | Industrial | 0 |
| 97396 | Residential | 0 |
| 97401 | Commercial | 0 |
| 97401 | Industrial | 0 |
| 97401 | Residential | 0 |
| 97402 | Commercial | 3 |
| 97402 | Industrial | 0 |
| 97402 | Residential | 0 |
| 97403 | Commercial | 0 |
| 97403 | Industrial | 0 |
| 97403 | Residential | 0 |
| 97404 | Commercial | 0 |
| 97404 | Industrial | 0 |
| 97404 | Residential | 0 |
| 97405 | Commercial | 0 |
| 97405 | Industrial | 0 |
| 97405 | Residential | 0 |
| 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 | 2 |
| 97420 | Industrial | 0 |
| 97420 | Residential | 0 |
| 97423 | Commercial | 0 |
| 97423 | Industrial | 0 |
| 97423 | Residential | 0 |
| 97424 | Commercial | 0 |
| 97424 | Industrial | 0 |
| 97424 | Residential | 0 |
| 97426 | Commercial | 0 |
| 97426 | Industrial | 0 |
| 97426 | Residential | 0 |
| 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 | 1 |
| 97446 | Industrial | 0 |
| 97446 | Residential | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97448 | Commercial | 1 |
| 97448 | Industrial | 0 |
| 97448 | Residential | 0 |
| 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 | 1 |
| 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 | 0 |
| 97478 | Commercial | 0 |
| 97478 | Industrial | 0 |
| 97478 | Residential | 0 |
| 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 |
| 98672 | Residential | 0 |
| 98684 | Commercial | 0 |
| 98684 | Industrial | 0 |
| 98684 | Residential | 0 |
|  | Totals | 173 |

## NW Natural

RG 94 / UM 2114 Monthly Reporting
For the month of March 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:


## 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:



## 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:



## 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:



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

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97002 | Commercial | 257 |
| 97002 | Industrial | 6 |
| 97002 | Residential | 775 |
| 97003 | Commercial | 315 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 6910 |
| 97004 | Commercial | 2 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 231 |
| 97005 | Commercial | 1224 |
| 97005 | Industrial | 7 |
| 97005 | Residential | 4309 |
| 97006 | Commercial | 602 |
| 97006 | Industrial | 2 |
| 97006 | Residential | 9331 |
| 97007 | Commercial | 270 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 13697 |
| 97008 | Commercial | 612 |
| 97008 | Industrial | 1 |
| 97008 | Residential | 6330 |
| 97009 | Commercial | 143 |
| 97009 | Industrial | 2 |
| 97009 | Residential | 1058 |
| 97013 | Commercial | 465 |
| 97013 | Industrial | 10 |
| 97013 | Residential | 3594 |
| 97015 | Commercial | 1103 |
| 97015 | Industrial | 25 |
| 97015 | Residential | 4721 |
| 97016 | Commercial | 67 |
| 97016 | Industrial | 5 |
| 97016 | Residential | 111 |
| 97018 | Commercial | 12 |
| 97018 | Industrial | 0 |
| 97018 | Residential | 653 |
| 97019 | Commercial | 0 |
| 97019 | Industrial | 0 |
| 97019 | Residential | 0 |
| 97020 | Commercial | 23 |
| 97020 | Industrial | 2 |
| 97020 | Residential | 161 |
| 97022 | Commercial | 0 |
| 97022 | Industrial | 0 |
| 97022 | Residential | 0 |
| 97023 | Commercial | 0 |
| 97023 | Industrial | 0 |
| 97023 | Residential | 0 |
| 97024 | Commercial | 151 |
| 97024 | Industrial | 1 |
| 97024 | Residential | 1998 |
| 97026 | Commercial | 36 |
| 97026 | Industrial | 1 |
| 97026 | Residential | 358 |
| 97027 | Commercial | 194 |
| 97027 | Industrial | 0 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97027 | Residential | 2952 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 1029 |
| 97030 | Industrial | 5 |
| 97030 | Residential | 6468 |
| 97031 | Commercial | 640 |
| 97031 | Industrial | 13 |
| 97031 | Residential | 3642 |
| 97032 | Commercial | 132 |
| 97032 | Industrial | 4 |
| 97032 | Residential | 894 |
| 97034 | Commercial | 284 |
| 97034 | Industrial | 1 |
| 97034 | Residential | 6774 |
| 97035 | Commercial | 565 |
| 97035 | Industrial | 1 |
| 97035 | Residential | 7031 |
| 97036 | Commercial | 17 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 1 |
| 97038 | Commercial | 219 |
| 97038 | Industrial | 5 |
| 97038 | Residential | 2167 |
| 97041 | Commercial | 0 |
| 97041 | Industrial | 0 |
| 97041 | Residential | 0 |
| 97042 | Commercial | 21 |
| 97042 | Industrial | 0 |
| 97042 | Residential | 121 |
| 97044 | Commercial | 0 |
| 97044 | Industrial | 0 |
| 97044 | Residential | 0 |
| 97045 | Commercial | 936 |
| 97045 | Industrial | 3 |
| 97045 | Residential | 11383 |
| 97048 | Commercial | 54 |
| 97048 | Industrial | 1 |
| 97048 | Residential | 387 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 324 |
| 97051 | Industrial | 3 |
| 97051 | Residential | 3202 |
| 97053 | Commercial | 22 |
| 97053 | Industrial | 0 |
| 97053 | Residential | 620 |
| 97054 | Commercial | 2 |
| 97054 | Industrial | 0 |
| 97054 | Residential | 18 |
| 97055 | Commercial | 335 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 3452 |
| 97056 | Commercial | 195 |
| 97056 | Industrial | 2 |
| 97056 | Residential | 2416 |
| 97058 | Commercial | 511 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97058 | Industrial | 5 |
| 97058 | Residential | 1631 |
| 97060 | Commercial | 468 |
| 97060 | Industrial | 12 |
| 97060 | Residential | 4775 |
| 97062 | Commercial | 962 |
| 97062 | Industrial | 29 |
| 97062 | Residential | 6099 |
| 97064 | Commercial | 59 |
| 97064 | Industrial | 0 |
| 97064 | Residential | 703 |
| 97067 | Commercial | 0 |
| 97067 | Industrial | 0 |
| 97067 | Residential | 0 |
| 97068 | Commercial | 358 |
| 97068 | Industrial | 0 |
| 97068 | Residential | 9393 |
| 97070 | Commercial | 810 |
| 97070 | Industrial | 6 |
| 97070 | Residential | 6167 |
| 97071 | Commercial | 649 |
| 97071 | Industrial | 14 |
| 97071 | Residential | 5119 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 176 |
| 97078 | Industrial | 3 |
| 97078 | Residential | 5873 |
| 97079 | Commercial | 1 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 239 |
| 97080 | Industrial | 2 |
| 97080 | Residential | 10956 |
| 97086 | Commercial | 453 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 8663 |
| 97089 | Commercial | 114 |
| 97089 | Industrial | 1 |
| 97089 | Residential | 3352 |
| 97101 | Commercial | 48 |
| 97101 | Industrial | 1 |
| 97101 | Residential | 310 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 619 |
| 97103 | Industrial | 7 |
| 97103 | Residential | 4027 |
| 97106 | Commercial | 35 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 456 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |
| 97109 | Residential | 0 |
| 97110 | Commercial | 161 |
| 97110 | Industrial | 0 |
| 97110 | Residential | 1357 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97111 | Commercial | 3 |
| 97111 | Industrial | 0 |
| 97111 | Residential | 23 |
| 97113 | Commercial | 221 |
| 97113 | Industrial | 3 |
| 97113 | Residential | 2302 |
| 97114 | Commercial | 1 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 17 |
| 97115 | Commercial | 60 |
| 97115 | Industrial | 1 |
| 97115 | Residential | 953 |
| 97116 | Commercial | 391 |
| 97116 | Industrial | 9 |
| 97116 | Residential | 3455 |
| 97117 | Commercial | 0 |
| 97117 | Industrial | 0 |
| 97117 | Residential | 0 |
| 97121 | Commercial | 15 |
| 97121 | Industrial | 1 |
| 97121 | Residential | 423 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 0 |
| 97123 | Commercial | 1079 |
| 97123 | Industrial | 6 |
| 97123 | Residential | 11175 |
| 97124 | Commercial | 1382 |
| 97124 | Industrial | 29 |
| 97124 | Residential | 10757 |
| 97127 | Commercial | 33 |
| 97127 | Industrial | 1 |
| 97127 | Residential | 799 |
| 97128 | Commercial | 584 |
| 97128 | Industrial | 14 |
| 97128 | Residential | 3235 |
| 97132 | Commercial | 597 |
| 97132 | Industrial | 7 |
| 97132 | Residential | 5508 |
| 97133 | Commercial | 99 |
| 97133 | Industrial | 4 |
| 97133 | Residential | 1108 |
| 97137 | Commercial | 0 |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 607 |
| 97138 | Industrial | 3 |
| 97138 | Residential | 4275 |
| 97140 | Commercial | 448 |
| 97140 | Industrial | 6 |
| 97140 | Residential | 6607 |
| 97145 | Commercial | 0 |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |
| 97146 | Commercial | 300 |
| 97146 | Industrial | 2 |
| 97146 | Residential | 2113 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97148 | Residential | 0 |
| 97201 | Commercial | 349 |
| 97201 | Industrial | 0 |
| 97201 | Residential | 2304 |
| 97202 | Commercial | 1248 |
| 97202 | Industrial | 14 |
| 97202 | Residential | 11571 |
| 97203 | Commercial | 532 |
| 97203 | Industrial | 25 |
| 97203 | Residential | 7481 |
| 97204 | Commercial | 230 |
| 97204 | Industrial | 1 |
| 97204 | Residential | 130 |
| 97205 | Commercial | 383 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 999 |
| 97206 | Commercial | 715 |
| 97206 | Industrial | 9 |
| 97206 | Residential | 13799 |
| 97208 | Commercial | 1 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 988 |
| 97209 | Industrial | 3 |
| 97209 | Residential | 1948 |
| 97210 | Commercial | 974 |
| 97210 | Industrial | 38 |
| 97210 | Residential | 4253 |
| 97211 | Commercial | 837 |
| 97211 | Industrial | 14 |
| 97211 | Residential | 10412 |
| 97212 | Commercial | 419 |
| 97212 | Industrial | 3 |
| 97212 | Residential | 8521 |
| 97213 | Commercial | 594 |
| 97213 | Industrial | 4 |
| 97213 | Residential | 9852 |
| 97214 | Commercial | 1653 |
| 97214 | Industrial | 10 |
| 97214 | Residential | 8312 |
| 97215 | Commercial | 296 |
| 97215 | Industrial | 1 |
| 97215 | Residential | 5731 |
| 97216 | Commercial | 365 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 3437 |
| 97217 | Commercial | 1045 |
| 97217 | Industrial | 21 |
| 97217 | Residential | 10494 |
| 97218 | Commercial | 425 |
| 97218 | Industrial | 9 |
| 97218 | Residential | 3634 |
| 97219 | Commercial | 513 |
| 97219 | Industrial | 0 |
| 97219 | Residential | 12421 |
| 97220 | Commercial | 1051 |
| 97220 | Industrial | 11 |
| 97220 | Residential | 6681 |
| 97221 | Commercial | 104 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97221 | Industrial | 1 |
| 97221 | Residential | 3933 |
| 97222 | Commercial | 864 |
| 97222 | Industrial | 9 |
| 97222 | Residential | 8041 |
| 97223 | Commercial | 1152 |
| 97223 | Industrial | 3 |
| 97223 | Residential | 12880 |
| 97224 | Commercial | 839 |
| 97224 | Industrial | 5 |
| 97224 | Residential | 10551 |
| 97225 | Commercial | 417 |
| 97225 | Industrial | 0 |
| 97225 | Residential | 7268 |
| 97227 | Commercial | 446 |
| 97227 | Industrial | 9 |
| 97227 | Residential | 1585 |
| 97229 | Commercial | 558 |
| 97229 | Industrial | 1 |
| 97229 | Residential | 20809 |
| 97230 | Commercial | 1118 |
| 97230 | Industrial | 18 |
| 97230 | Residential | 9391 |
| 97231 | Commercial | 36 |
| 97231 | Industrial | 5 |
| 97231 | Residential | 777 |
| 97232 | Commercial | 898 |
| 97232 | Industrial | 6 |
| 97232 | Residential | 2928 |
| 97233 | Commercial | 429 |
| 97233 | Industrial | 1 |
| 97233 | Residential | 6212 |
| 97236 | Commercial | 360 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 7171 |
| 97238 | Commercial | 1 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 359 |
| 97239 | Industrial | 3 |
| 97239 | Residential | 3961 |
| 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 |
| 97258 | Commercial | 1 |
| 97258 | Industrial | 0 |
| 97258 | Residential | 0 |
| 97266 | Commercial | 554 |
| 97266 | Industrial | 3 |
| 97266 | Residential | 7271 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97267 | Commercial | 443 |
| 97267 | Industrial | 1 |
| 97267 | Residential | 8720 |
| 97268 | Commercial | 0 |
| 97268 | Industrial | 0 |
| 97268 | Residential | 0 |
| 9730 | Commercial | 0 |
| 9730 | Industrial | 0 |
| 9730 | Residential | 0 |
| 97301 | Commercial | 1893 |
| 97301 | Industrial | 15 |
| 97301 | Residential | 8487 |
| 97302 | Commercial | 1317 |
| 97302 | Industrial | 11 |
| 97302 | Residential | 10164 |
| 97303 | Commercial | 601 |
| 97303 | Industrial | 6 |
| 97303 | Residential | 8994 |
| 97304 | Commercial | 249 |
| 97304 | Industrial | 4 |
| 97304 | Residential | 7257 |
| 97305 | Commercial | 545 |
| 97305 | Industrial | 12 |
| 97305 | Residential | 6718 |
| 97306 | Commercial | 203 |
| 97306 | Industrial | 0 |
| 97306 | Residential | 8514 |
| 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 |
| 97317 | Commercial | 231 |
| 97317 | Industrial | 4 |
| 97317 | Residential | 3848 |
| 97321 | Commercial | 798 |
| 97321 | Industrial | 8 |
| 97321 | Residential | 8622 |
| 97322 | Commercial | 657 |
| 97322 | Industrial | 13 |
| 97322 | Residential | 7333 |
| 97325 | Commercial | 54 |
| 97325 | Industrial | 2 |
| 97325 | Residential | 806 |
| 97327 | Commercial | 55 |
| 97327 | Industrial | 3 |
| 97327 | Residential | 487 |
| 97330 | Commercial | 995 |
| 97330 | Industrial | 8 |
| 97330 | Residential | 9192 |
| 97331 | Commercial | 67 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 567 |
| 97333 | Industrial | 7 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97333 | Residential | 4389 |
| 97338 | Commercial | 351 |
| 97338 | Industrial | 6 |
| 97338 | Residential | 4368 |
| 97341 | Commercial | 114 |
| 97341 | Industrial | 0 |
| 97341 | Residential | 1317 |
| 97345 | Commercial | 5 |
| 97345 | Industrial | 0 |
| 97345 | Residential | 12 |
| 97346 | Commercial | 0 |
| 97346 | Industrial | 0 |
| 97346 | Residential | 0 |
| 97347 | Commercial | 33 |
| 97347 | Industrial | 0 |
| 97347 | Residential | 223 |
| 97348 | Commercial | 35 |
| 97348 | Industrial | 4 |
| 97348 | Residential | 217 |
| 97351 | Commercial | 177 |
| 97351 | Industrial | 6 |
| 97351 | Residential | 1753 |
| 97352 | Commercial | 56 |
| 97352 | Industrial | 2 |
| 97352 | Residential | 767 |
| 97355 | Commercial | 508 |
| 97355 | Industrial | 6 |
| 97355 | Residential | 5076 |
| 97358 | Commercial | 38 |
| 97358 | Industrial | 2 |
| 97358 | Residential | 393 |
| 97360 | Commercial | 32 |
| 97360 | Industrial | 1 |
| 97360 | Residential | 487 |
| 97361 | Commercial | 112 |
| 97361 | Industrial | 0 |
| 97361 | Residential | 1280 |
| 97362 | Commercial | 116 |
| 97362 | Industrial | 4 |
| 97362 | Residential | 716 |
| 97364 | Commercial | 7 |
| 97364 | Industrial | 0 |
| 97364 | Residential | 221 |
| 97365 | Commercial | 403 |
| 97365 | Industrial | 9 |
| 97365 | Residential | 1632 |
| 97366 | Commercial | 18 |
| 97366 | Industrial | 1 |
| 97366 | Residential | 179 |
| 97367 | Commercial | 519 |
| 97367 | Industrial | 4 |
| 97367 | Residential | 4522 |
| 97368 | Commercial | 40 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 594 |
| 97369 | Commercial | 1 |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 163 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97370 | Industrial | 4 |
| 97370 | Residential | 1201 |
| 97371 | Commercial | 31 |
| 97371 | Industrial | 0 |
| 97371 | Residential | 44 |
| 97372 | Commercial | 1 |
| 97372 | Industrial | 0 |
| 97372 | Residential | 10 |
| 97373 | Commercial | 1 |
| 97373 | Industrial | 0 |
| 97373 | Residential | 0 |
| 97374 | Commercial | 39 |
| 97374 | Industrial | 0 |
| 97374 | Residential | 303 |
| 97375 | Commercial | 0 |
| 97375 | Industrial | 0 |
| 97375 | Residential | 0 |
| 97377 | Commercial | 14 |
| 97377 | Industrial | 0 |
| 97377 | Residential | 53 |
| 97378 | Commercial | 88 |
| 97378 | Industrial | 2 |
| 97378 | Residential | 812 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 27 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 156 |
| 97381 | Commercial | 270 |
| 97381 | Industrial | 5 |
| 97381 | Residential | 2900 |
| 97383 | Commercial | 231 |
| 97383 | Industrial | 6 |
| 97383 | Residential | 1717 |
| 97384 | Commercial | 7 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 32 |
| 97385 | Commercial | 65 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 821 |
| 97386 | Commercial | 203 |
| 97386 | Industrial | 3 |
| 97386 | Residential | 2173 |
| 97388 | Commercial | 73 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 863 |
| 97389 | Commercial | 82 |
| 97389 | Industrial | 4 |
| 97389 | Residential | 314 |
| 97391 | Commercial | 53 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 286 |
| 97392 | Commercial | 69 |
| 97392 | Industrial | 1 |
| 97392 | Residential | 949 |
| 97396 | Commercial | 38 |
| 97396 | Industrial | 2 |
| 97396 | Residential | 415 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97401 | Commercial | 1133 |
| 97401 | Industrial | 3 |
| 97401 | Residential | 5582 |
| 97402 | Commercial | 1618 |
| 97402 | Industrial | 50 |
| 97402 | Residential | 4611 |
| 97403 | Commercial | 211 |
| 97403 | Industrial | 5 |
| 97403 | Residential | 1497 |
| 97404 | Commercial | 265 |
| 97404 | Industrial | 2 |
| 97404 | Residential | 6251 |
| 97405 | Commercial | 265 |
| 97405 | Industrial | 1 |
| 97405 | Residential | 6944 |
| 97408 | Commercial | 277 |
| 97408 | Industrial | 5 |
| 97408 | Residential | 2868 |
| 97411 | Commercial | 0 |
| 97411 | Industrial | 0 |
| 97411 | Residential | 0 |
| 97419 | Commercial | 0 |
| 97419 | Industrial | 0 |
| 97419 | Residential | 0 |
| 97420 | Commercial | 235 |
| 97420 | Industrial | 6 |
| 97420 | Residential | 791 |
| 97423 | Commercial | 48 |
| 97423 | Industrial | 2 |
| 97423 | Residential | 210 |
| 97424 | Commercial | 313 |
| 97424 | Industrial | 4 |
| 97424 | Residential | 2344 |
| 97426 | Commercial | 112 |
| 97426 | Industrial | 1 |
| 97426 | Residential | 1269 |
| 97435 | Commercial | 0 |
| 97435 | Industrial | 0 |
| 97435 | Residential | 0 |
| 97438 | Commercial | 8 |
| 97438 | Industrial | 2 |
| 97438 | Residential | 8 |
| 97439 | Commercial | 0 |
| 97439 | Industrial | 0 |
| 97439 | Residential | 0 |
| 97446 | Commercial | 62 |
| 97446 | Industrial | 10 |
| 97446 | Residential | 583 |
| 97448 | Commercial | 212 |
| 97448 | Industrial | 8 |
| 97448 | Residential | 1402 |
| 97452 | Commercial | 0 |
| 97452 | Industrial | 0 |
| 97452 | Residential | 0 |
| 97455 | Commercial | 20 |
| 97455 | Industrial | 0 |
| 97455 | Residential | 137 |
| 97458 | Commercial | 50 |
| 97458 | Industrial | 2 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97458 | Residential | 131 |
| 97459 | Commercial | 111 |
| 97459 | Industrial | 0 |
| 97459 | Residential | 556 |
| 97461 | Commercial | 0 |
| 97461 | Industrial | 0 |
| 97461 | Residential | 0 |
| 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 | 2889 |
| 97478 | Commercial | 335 |
| 97478 | Industrial | 5 |
| 97478 | Residential | 2320 |
| 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 |
| 98672 | Residential | 0 |
| 98684 | Commercial | 0 |
| 98684 | Industrial | 0 |
| 98684 | Residential | 0 |
|  | Total | 684,938 |

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## Requirement:

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

## Response:

| ZIP | CLASS | LATEC 2103 |
| :---: | :---: | :---: |
| 97002 | Commercial | 47 |
| 97002 | Industrial | 0 |
| 97002 | Residential | 0 |
| 97003 | Commercial | 48 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 0 |
| 97004 | Commercial | 1 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 0 |
| 97005 | Commercial | 109 |
| 97005 | Industrial | 0 |
| 97005 | Residential | 0 |
| 97006 | Commercial | 52 |
| 97006 | Industrial | 1 |
| 97006 | Residential | 0 |
| 97007 | Commercial | 19 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 0 |
| 97008 | Commercial | 69 |
| 97008 | Industrial | 0 |
| 97008 | Residential | 0 |
| 97009 | Commercial | 17 |
| 97009 | Industrial | 0 |
| 97009 | Residential | 0 |
| 97013 | Commercial | 60 |
| 97013 | Industrial | 1 |
| 97013 | Residential | 0 |
| 97015 | Commercial | 116 |
| 97015 | Industrial | 5 |
| 97015 | Residential | 0 |
| 97016 | Commercial | 8 |
| 97016 | Industrial | 1 |
| 97016 | Residential | 0 |
| 97018 | Commercial | 3 |
| 97018 | Industrial | 0 |
| 97018 | Residential | 0 |
| 97019 | Commercial | 0 |
| 97019 | Industrial | 0 |
| 97019 | Residential | 0 |
| 97020 | Commercial | 1 |
| 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 | 21 |
| 97024 | Industrial | 0 |
| 97024 | Residential | 0 |
| 97026 | Commercial | 8 |
| 97026 | Industrial | 0 |
| 97026 | Residential | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2103 |
| :---: | :---: | :---: |
| 97027 | Commercial | 13 |
| 97027 | Industrial | 0 |
| 97027 | Residential | 0 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 117 |
| 97030 | Industrial | 1 |
| 97030 | Residential | 0 |
| 97031 | Commercial | 54 |
| 97031 | Industrial | 3 |
| 97031 | Residential | 0 |
| 97032 | Commercial | 38 |
| 97032 | Industrial | 0 |
| 97032 | Residential | 0 |
| 97034 | Commercial | 29 |
| 97034 | Industrial | 0 |
| 97034 | Residential | 0 |
| 97035 | Commercial | 81 |
| 97035 | Industrial | 0 |
| 97035 | Residential | 0 |
| 97036 | Commercial | 0 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 0 |
| 97038 | Commercial | 26 |
| 97038 | Industrial | 1 |
| 97038 | Residential | 0 |
| 97041 | Commercial | 0 |
| 97041 | Industrial | 0 |
| 97041 | Residential | 0 |
| 97042 | Commercial | 4 |
| 97042 | Industrial | 0 |
| 97042 | Residential | 0 |
| 97044 | Commercial | 0 |
| 97044 | Industrial | 0 |
| 97044 | Residential | 0 |
| 97045 | Commercial | 94 |
| 97045 | Industrial | 0 |
| 97045 | Residential | 0 |
| 97048 | Commercial | 5 |
| 97048 | Industrial | 1 |
| 97048 | Residential | 0 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 35 |
| 97051 | Industrial | 0 |
| 97051 | Residential | 0 |
| 97053 | Commercial | 3 |
| 97053 | Industrial | 0 |
| 97053 | Residential | 0 |
| 97054 | Commercial | 1 |
| 97054 | Industrial | 0 |
| 97054 | Residential | 0 |
| 97055 | Commercial | 49 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 0 |
| 97056 | Commercial | 26 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2103 |
| :---: | :---: | :---: |
| 97056 | Industrial | 0 |
| 97056 | Residential | 0 |
| 97058 | Commercial | 59 |
| 97058 | Industrial | 0 |
| 97058 | Residential | 0 |
| 97060 | Commercial | 46 |
| 97060 | Industrial | 1 |
| 97060 | Residential | 0 |
| 97062 | Commercial | 147 |
| 97062 | Industrial | 1 |
| 97062 | Residential | 0 |
| 97064 | Commercial | 5 |
| 97064 | Industrial | 0 |
| 97064 | Residential | 0 |
| 97067 | Commercial | 0 |
| 97067 | Industrial | 0 |
| 97067 | Residential | 0 |
| 97068 | Commercial | 27 |
| 97068 | Industrial | 0 |
| 97068 | Residential | 0 |
| 97070 | Commercial | 141 |
| 97070 | Industrial | 1 |
| 97070 | Residential | 0 |
| 97071 | Commercial | 86 |
| 97071 | Industrial | 1 |
| 97071 | Residential | 0 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 24 |
| 97078 | Industrial | 1 |
| 97078 | Residential | 0 |
| 97079 | Commercial | 0 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 27 |
| 97080 | Industrial | 0 |
| 97080 | Residential | 0 |
| 97086 | Commercial | 40 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 0 |
| 97089 | Commercial | 10 |
| 97089 | Industrial | 1 |
| 97089 | Residential | 0 |
| 97101 | Commercial | 3 |
| 97101 | Industrial | 0 |
| 97101 | Residential | 0 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 86 |
| 97103 | Industrial | 0 |
| 97103 | Residential | 0 |
| 97106 | Commercial | 3 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 0 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2103 |
| :---: | :---: | :---: |
| 97109 | Residential | 0 |
| 97110 | Commercial | 28 |
| 97110 | Industrial | 0 |
| 97110 | Residential | 0 |
| 97111 | Commercial | 0 |
| 97111 | Industrial | 0 |
| 97111 | Residential | 0 |
| 97113 | Commercial | 26 |
| 97113 | Industrial | 0 |
| 97113 | Residential | 0 |
| 97114 | Commercial | 0 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 0 |
| 97115 | Commercial | 8 |
| 97115 | Industrial | 0 |
| 97115 | Residential | 0 |
| 97116 | Commercial | 48 |
| 97116 | Industrial | 0 |
| 97116 | Residential | 0 |
| 97117 | Commercial | 0 |
| 97117 | Industrial | 0 |
| 97117 | Residential | 0 |
| 97121 | Commercial | 4 |
| 97121 | Industrial | 0 |
| 97121 | Residential | 0 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 0 |
| 97123 | Commercial | 131 |
| 97123 | Industrial | 1 |
| 97123 | Residential | 0 |
| 97124 | Commercial | 149 |
| 97124 | Industrial | 7 |
| 97124 | Residential | 0 |
| 97127 | Commercial | 5 |
| 97127 | Industrial | 1 |
| 97127 | Residential | 0 |
| 97128 | Commercial | 60 |
| 97128 | Industrial | 0 |
| 97128 | Residential | 0 |
| 97132 | Commercial | 72 |
| 97132 | Industrial | 2 |
| 97132 | Residential | 0 |
| 97133 | Commercial | 18 |
| 97133 | Industrial | 0 |
| 97133 | Residential | 0 |
| 97137 | Commercial | 0 |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 66 |
| 97138 | Industrial | 0 |
| 97138 | Residential | 0 |
| 97140 | Commercial | 40 |
| 97140 | Industrial | 0 |
| 97140 | Residential | 0 |
| 97145 | Commercial | 0 |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2103 |
| :---: | :---: | :---: |
| 97146 | Commercial | 18 |
| 97146 | Industrial | 0 |
| 97146 | Residential | 0 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 36 |
| 97201 | Industrial | 0 |
| 97201 | Residential | 0 |
| 97202 | Commercial | 145 |
| 97202 | Industrial | 2 |
| 97202 | Residential | 0 |
| 97203 | Commercial | 78 |
| 97203 | Industrial | 3 |
| 97203 | Residential | 0 |
| 97204 | Commercial | 43 |
| 97204 | Industrial | 0 |
| 97204 | Residential | 0 |
| 97205 | Commercial | 63 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 0 |
| 97206 | Commercial | 93 |
| 97206 | Industrial | 2 |
| 97206 | Residential | 0 |
| 97208 | Commercial | 1 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 133 |
| 97209 | Industrial | 0 |
| 97209 | Residential | 0 |
| 97210 | Commercial | 122 |
| 97210 | Industrial | 2 |
| 97210 | Residential | 0 |
| 97211 | Commercial | 135 |
| 97211 | Industrial | 4 |
| 97211 | Residential | 0 |
| 97212 | Commercial | 49 |
| 97212 | Industrial | 0 |
| 97212 | Residential | 0 |
| 97213 | Commercial | 54 |
| 97213 | Industrial | 1 |
| 97213 | Residential | 0 |
| 97214 | Commercial | 167 |
| 97214 | Industrial | 2 |
| 97214 | Residential | 0 |
| 97215 | Commercial | 24 |
| 97215 | Industrial | 0 |
| 97215 | Residential | 0 |
| 97216 | Commercial | 41 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 0 |
| 97217 | Commercial | 147 |
| 97217 | Industrial | 3 |
| 97217 | Residential | 0 |
| 97218 | Commercial | 66 |
| 97218 | Industrial | 1 |
| 97218 | Residential | 0 |
| 97219 | Commercial | 77 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2103 |
| :---: | :---: | :---: |
| 97219 | Industrial | 0 |
| 97219 | Residential | 0 |
| 97220 | Commercial | 126 |
| 97220 | Industrial | 3 |
| 97220 | Residential | 0 |
| 97221 | Commercial | 17 |
| 97221 | Industrial | 0 |
| 97221 | Residential | 0 |
| 97222 | Commercial | 83 |
| 97222 | Industrial | 0 |
| 97222 | Residential | 0 |
| 97223 | Commercial | 118 |
| 97223 | Industrial | 0 |
| 97223 | Residential | 0 |
| 97224 | Commercial | 68 |
| 97224 | Industrial | 0 |
| 97224 | Residential | 0 |
| 97225 | Commercial | 53 |
| 97225 | Industrial | 0 |
| 97225 | Residential | 0 |
| 97227 | Commercial | 49 |
| 97227 | Industrial | 1 |
| 97227 | Residential | 0 |
| 97229 | Commercial | 44 |
| 97229 | Industrial | 1 |
| 97229 | Residential | 0 |
| 97230 | Commercial | 158 |
| 97230 | Industrial | 4 |
| 97230 | Residential | 0 |
| 97231 | Commercial | 7 |
| 97231 | Industrial | -1 |
| 97231 | Residential | 0 |
| 97232 | Commercial | 113 |
| 97232 | Industrial | 0 |
| 97232 | Residential | 0 |
| 97233 | Commercial | 48 |
| 97233 | Industrial | 0 |
| 97233 | Residential | 0 |
| 97236 | Commercial | 50 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 0 |
| 97238 | Commercial | 0 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 59 |
| 97239 | Industrial | 1 |
| 97239 | Residential | 0 |
| 97250 | Commercial | 1 |
| 97250 | Industrial | 0 |
| 97250 | Residential | 0 |
| 97251 | Commercial | 1 |
| 97251 | Industrial | 0 |
| 97251 | Residential | 0 |
| 97252 | Commercial | 0 |
| 97252 | Industrial | 0 |
| 97252 | Residential | 0 |
| 97253 | Commercial | 0 |
| 97253 | Industrial | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2103 |
| :---: | :---: | :---: |
| 97253 | Residential | 0 |
| 97258 | Commercial | 0 |
| 97258 | Industrial | 0 |
| 97258 | Residential | 0 |
| 97266 | Commercial | 89 |
| 97266 | Industrial | 0 |
| 97266 | Residential | 0 |
| 97267 | Commercial | 35 |
| 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 | 233 |
| 97301 | Industrial | 1 |
| 97301 | Residential | 0 |
| 97302 | Commercial | 163 |
| 97302 | Industrial | 3 |
| 97302 | Residential | 0 |
| 97303 | Commercial | 63 |
| 97303 | Industrial | 0 |
| 97303 | Residential | 0 |
| 97304 | Commercial | 28 |
| 97304 | Industrial | 0 |
| 97304 | Residential | 0 |
| 97305 | Commercial | 70 |
| 97305 | Industrial | 5 |
| 97305 | Residential | 0 |
| 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 |
| 97317 | Commercial | 22 |
| 97317 | Industrial | 1 |
| 97317 | Residential | 0 |
| 97321 | Commercial | 92 |
| 97321 | Industrial | 2 |
| 97321 | Residential | 0 |
| 97322 | Commercial | 75 |
| 97322 | Industrial | 3 |
| 97322 | Residential | 0 |
| 97325 | Commercial | 9 |
| 97325 | Industrial | 0 |
| 97325 | Residential | 0 |
| 97327 | Commercial | 4 |
| 97327 | Industrial | 0 |
| 97327 | Residential | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2103 |
| :---: | :---: | :---: |
| 97330 | Commercial | 111 |
| 97330 | Industrial | 0 |
| 97330 | Residential | 0 |
| 97331 | Commercial | 0 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 59 |
| 97333 | Industrial | 0 |
| 97333 | Residential | 0 |
| 97338 | Commercial | 45 |
| 97338 | Industrial | 3 |
| 97338 | Residential | 0 |
| 97341 | Commercial | 5 |
| 97341 | Industrial | 0 |
| 97341 | Residential | 0 |
| 97345 | Commercial | 0 |
| 97345 | Industrial | 0 |
| 97345 | Residential | 0 |
| 97346 | Commercial | 0 |
| 97346 | Industrial | 0 |
| 97346 | Residential | 0 |
| 97347 | Commercial | 3 |
| 97347 | Industrial | 0 |
| 97347 | Residential | 0 |
| 97348 | Commercial | 5 |
| 97348 | Industrial | 0 |
| 97348 | Residential | 0 |
| 97351 | Commercial | 29 |
| 97351 | Industrial | 0 |
| 97351 | Residential | 0 |
| 97352 | Commercial | 5 |
| 97352 | Industrial | 0 |
| 97352 | Residential | 0 |
| 97355 | Commercial | 49 |
| 97355 | Industrial | 1 |
| 97355 | Residential | 0 |
| 97358 | Commercial | 2 |
| 97358 | Industrial | 1 |
| 97358 | Residential | 0 |
| 97360 | Commercial | 2 |
| 97360 | Industrial | 0 |
| 97360 | Residential | 0 |
| 97361 | Commercial | 8 |
| 97361 | Industrial | 0 |
| 97361 | Residential | 0 |
| 97362 | Commercial | 20 |
| 97362 | Industrial | 0 |
| 97362 | Residential | 0 |
| 97364 | Commercial | 0 |
| 97364 | Industrial | 0 |
| 97364 | Residential | 0 |
| 97365 | Commercial | 40 |
| 97365 | Industrial | 2 |
| 97365 | Residential | 0 |
| 97366 | Commercial | 5 |
| 97366 | Industrial | 0 |
| 97366 | Residential | 0 |
| 97367 | Commercial | 56 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2103 |
| :---: | :---: | :---: |
| 97367 | Industrial | 0 |
| 97367 | Residential | 1 |
| 97368 | Commercial | 4 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 0 |
| 97369 | Commercial | 0 |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 10 |
| 97370 | Industrial | 1 |
| 97370 | Residential | 0 |
| 97371 | Commercial | 6 |
| 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 | 6 |
| 97374 | Industrial | 0 |
| 97374 | Residential | 0 |
| 97375 | Commercial | 0 |
| 97375 | Industrial | 0 |
| 97375 | Residential | 0 |
| 97377 | Commercial | 1 |
| 97377 | Industrial | 0 |
| 97377 | Residential | 0 |
| 97378 | Commercial | 6 |
| 97378 | Industrial | 0 |
| 97378 | Residential | 0 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 3 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 0 |
| 97381 | Commercial | 29 |
| 97381 | Industrial | 0 |
| 97381 | Residential | 0 |
| 97383 | Commercial | 19 |
| 97383 | Industrial | 0 |
| 97383 | Residential | 0 |
| 97384 | Commercial | 2 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 0 |
| 97385 | Commercial | 2 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 0 |
| 97386 | Commercial | 21 |
| 97386 | Industrial | 1 |
| 97386 | Residential | 0 |
| 97388 | Commercial | 6 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 0 |
| 97389 | Commercial | 12 |
| 97389 | Industrial | 1 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2103 |
| :---: | :---: | :---: |
| 97389 | Residential | 0 |
| 97391 | Commercial | 8 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 0 |
| 97392 | Commercial | 10 |
| 97392 | Industrial | 0 |
| 97392 | Residential | 0 |
| 97396 | Commercial | 6 |
| 97396 | Industrial | 0 |
| 97396 | Residential | 0 |
| 97401 | Commercial | 106 |
| 97401 | Industrial | 1 |
| 97401 | Residential | 0 |
| 97402 | Commercial | 187 |
| 97402 | Industrial | 5 |
| 97402 | Residential | 0 |
| 97403 | Commercial | 12 |
| 97403 | Industrial | 0 |
| 97403 | Residential | 0 |
| 97404 | Commercial | 30 |
| 97404 | Industrial | 0 |
| 97404 | Residential | 0 |
| 97405 | Commercial | 26 |
| 97405 | Industrial | 0 |
| 97405 | Residential | 0 |
| 97408 | Commercial | 22 |
| 97408 | Industrial | 1 |
| 97408 | Residential | 0 |
| 97411 | Commercial | 0 |
| 97411 | Industrial | 0 |
| 97411 | Residential | 0 |
| 97419 | Commercial | 0 |
| 97419 | Industrial | 0 |
| 97419 | Residential | 0 |
| 97420 | Commercial | 37 |
| 97420 | Industrial | 0 |
| 97420 | Residential | 0 |
| 97423 | Commercial | 8 |
| 97423 | Industrial | 0 |
| 97423 | Residential | 0 |
| 97424 | Commercial | 33 |
| 97424 | Industrial | 0 |
| 97424 | Residential | 0 |
| 97426 | Commercial | 17 |
| 97426 | Industrial | 0 |
| 97426 | Residential | 0 |
| 97435 | Commercial | 0 |
| 97435 | Industrial | 0 |
| 97435 | Residential | 0 |
| 97438 | Commercial | 1 |
| 97438 | Industrial | 1 |
| 97438 | Residential | 0 |
| 97439 | Commercial | 0 |
| 97439 | Industrial | 0 |
| 97439 | Residential | 0 |
| 97446 | Commercial | 10 |
| 97446 | Industrial | 2 |
| 97446 | Residential | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2103 |
| :---: | :---: | :---: |
| 97448 | Commercial | 15 |
| 97448 | Industrial | 2 |
| 97448 | Residential | 0 |
| 97452 | Commercial | 0 |
| 97452 | Industrial | 0 |
| 97452 | Residential | 0 |
| 97455 | Commercial | 2 |
| 97455 | Industrial | 0 |
| 97455 | Residential | 0 |
| 97458 | Commercial | 4 |
| 97458 | Industrial | 0 |
| 97458 | Residential | 0 |
| 97459 | Commercial | 9 |
| 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 | 82 |
| 97477 | Industrial | 1 |
| 97477 | Residential | 0 |
| 97478 | Commercial | 40 |
| 97478 | Industrial | 1 |
| 97478 | Residential | 0 |
| 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 |
| 98672 | Residential | 0 |
| 98684 | Commercial | 0 |
| 98684 | Industrial | 0 |
| 98684 | Residential | 0 |
|  | Total | 7,231 |

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## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97002 | Commercial | 2 |
| 97002 | Industrial | 0 |
| 97002 | Residential | 4 |
| 97003 | Commercial | 6 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 46 |
| 97004 | Commercial | 0 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 1 |
| 97005 | Commercial | 19 |
| 97005 | Industrial | 0 |
| 97005 | Residential | 25 |
| 97006 | Commercial | 2 |
| 97006 | Industrial | 0 |
| 97006 | Residential | 47 |
| 97007 | Commercial | 0 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 65 |
| 97008 | Commercial | 2 |
| 97008 | Industrial | 0 |
| 97008 | Residential | 26 |
| 97009 | Commercial | 2 |
| 97009 | Industrial | 0 |
| 97009 | Residential | 3 |
| 97013 | Commercial | 8 |
| 97013 | Industrial | 0 |
| 97013 | Residential | 22 |
| 97015 | Commercial | 8 |
| 97015 | Industrial | 0 |
| 97015 | Residential | 36 |
| 97016 | Commercial | 0 |
| 97016 | Industrial | 0 |
| 97016 | Residential | 0 |
| 97018 | Commercial | 0 |
| 97018 | Industrial | 0 |
| 97018 | Residential | 4 |
| 97019 | Commercial | 0 |
| 97019 | Industrial | 0 |
| 97019 | Residential | 0 |
| 97020 | Commercial | 0 |
| 97020 | Industrial | 0 |
| 97020 | Residential | 1 |
| 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 | 12 |
| 97026 | Commercial | 0 |
| 97026 | Industrial | 0 |
| 97026 | Residential | 5 |
| 97027 | Commercial | 1 |
| 97027 | Industrial | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97027 | Residential | 25 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 14 |
| 97030 | Industrial | 0 |
| 97030 | Residential | 58 |
| 97031 | Commercial | 6 |
| 97031 | Industrial | 0 |
| 97031 | Residential | 18 |
| 97032 | Commercial | 0 |
| 97032 | Industrial | 0 |
| 97032 | Residential | 6 |
| 97034 | Commercial | 4 |
| 97034 | Industrial | 0 |
| 97034 | Residential | 15 |
| 97035 | Commercial | 7 |
| 97035 | Industrial | 0 |
| 97035 | Residential | 19 |
| 97036 | Commercial | 0 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 0 |
| 97038 | Commercial | 8 |
| 97038 | Industrial | 0 |
| 97038 | Residential | 16 |
| 97041 | Commercial | 0 |
| 97041 | Industrial | 0 |
| 97041 | Residential | 0 |
| 97042 | Commercial | 1 |
| 97042 | Industrial | 0 |
| 97042 | Residential | 0 |
| 97044 | Commercial | 0 |
| 97044 | Industrial | 0 |
| 97044 | Residential | 0 |
| 97045 | Commercial | 20 |
| 97045 | Industrial | 0 |
| 97045 | Residential | 72 |
| 97048 | Commercial | 3 |
| 97048 | Industrial | 0 |
| 97048 | Residential | 4 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 9 |
| 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 | 3 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 27 |
| 97056 | Commercial | 10 |
| 97056 | Industrial | 0 |
| 97056 | Residential | 13 |
| 97058 | Commercial | 11 |
| 97058 | Industrial | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97058 | Residential | 8 |
| 97060 | Commercial | 7 |
| 97060 | Industrial | 0 |
| 97060 | Residential | 55 |
| 97062 | Commercial | 6 |
| 97062 | Industrial | 0 |
| 97062 | Residential | 18 |
| 97064 | Commercial | 3 |
| 97064 | Industrial | 0 |
| 97064 | Residential | 12 |
| 97067 | Commercial | 0 |
| 97067 | Industrial | 0 |
| 97067 | Residential | 0 |
| 97068 | Commercial | 8 |
| 97068 | Industrial | 0 |
| 97068 | Residential | 45 |
| 97070 | Commercial | 5 |
| 97070 | Industrial | 0 |
| 97070 | Residential | 20 |
| 97071 | Commercial | 10 |
| 97071 | Industrial | 0 |
| 97071 | Residential | 62 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 1 |
| 97078 | Industrial | 0 |
| 97078 | Residential | 53 |
| 97079 | Commercial | 0 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 7 |
| 97080 | Industrial | 0 |
| 97080 | Residential | 85 |
| 97086 | Commercial | 5 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 54 |
| 97089 | Commercial | 2 |
| 97089 | Industrial | 0 |
| 97089 | Residential | 19 |
| 97101 | Commercial | 0 |
| 97101 | Industrial | 0 |
| 97101 | Residential | 3 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 12 |
| 97103 | Industrial | 0 |
| 97103 | Residential | 30 |
| 97106 | Commercial | 0 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 4 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |
| 97109 | Residential | 0 |
| 97110 | Commercial | 0 |
| 97110 | Industrial | 0 |
| 97110 | Residential | 1 |
| 97111 | Commercial | 0 |
| 97111 | Industrial | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97111 | Residential | 1 |
| 97113 | Commercial | 5 |
| 97113 | Industrial | 0 |
| 97113 | Residential | 20 |
| 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 | 4 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 0 |
| 97123 | Commercial | 11 |
| 97123 | Industrial | 0 |
| 97123 | Residential | 89 |
| 97124 | Commercial | 17 |
| 97124 | Industrial | 0 |
| 97124 | Residential | 46 |
| 97127 | Commercial | 1 |
| 97127 | Industrial | 0 |
| 97127 | Residential | 4 |
| 97128 | Commercial | 6 |
| 97128 | Industrial | 0 |
| 97128 | Residential | 17 |
| 97132 | Commercial | 8 |
| 97132 | Industrial | 0 |
| 97132 | Residential | 32 |
| 97133 | Commercial | 1 |
| 97133 | Industrial | 0 |
| 97133 | Residential | 3 |
| 97137 | Commercial | 0 |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 12 |
| 97138 | Industrial | 0 |
| 97138 | Residential | 20 |
| 97140 | Commercial | 6 |
| 97140 | Industrial | 0 |
| 97140 | Residential | 26 |
| 97145 | Commercial | 0 |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |
| 97146 | Commercial | 7 |
| 97146 | Industrial | 0 |
| 97146 | Residential | 8 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 1 |
| 97201 | Industrial | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97201 | Residential | 9 |
| 97202 | Commercial | 20 |
| 97202 | Industrial | 0 |
| 97202 | Residential | 41 |
| 97203 | Commercial | 8 |
| 97203 | Industrial | 0 |
| 97203 | Residential | 53 |
| 97204 | Commercial | 5 |
| 97204 | Industrial | 0 |
| 97204 | Residential | 0 |
| 97205 | Commercial | 3 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 2 |
| 97206 | Commercial | 10 |
| 97206 | Industrial | 0 |
| 97206 | Residential | 76 |
| 97208 | Commercial | 0 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 14 |
| 97209 | Industrial | 0 |
| 97209 | Residential | 5 |
| 97210 | Commercial | 12 |
| 97210 | Industrial | 0 |
| 97210 | Residential | 10 |
| 97211 | Commercial | 13 |
| 97211 | Industrial | 0 |
| 97211 | Residential | 69 |
| 97212 | Commercial | 5 |
| 97212 | Industrial | 0 |
| 97212 | Residential | 30 |
| 97213 | Commercial | 10 |
| 97213 | Industrial | 1 |
| 97213 | Residential | 44 |
| 97214 | Commercial | 25 |
| 97214 | Industrial | 0 |
| 97214 | Residential | 32 |
| 97215 | Commercial | 8 |
| 97215 | Industrial | 0 |
| 97215 | Residential | 10 |
| 97216 | Commercial | 8 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 34 |
| 97217 | Commercial | 20 |
| 97217 | Industrial | 0 |
| 97217 | Residential | 59 |
| 97218 | Commercial | 5 |
| 97218 | Industrial | 0 |
| 97218 | Residential | 25 |
| 97219 | Commercial | 3 |
| 97219 | Industrial | 0 |
| 97219 | Residential | 38 |
| 97220 | Commercial | 19 |
| 97220 | Industrial | 0 |
| 97220 | Residential | 67 |
| 97221 | Commercial | 0 |
| 97221 | Industrial | 0 |
| 97221 | Residential | 13 |
| 97222 | Commercial | 8 |
| 97222 | Industrial | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97222 | Residential | 49 |
| 97223 | Commercial | 21 |
| 97223 | Industrial | 0 |
| 97223 | Residential | 61 |
| 97224 | Commercial | 7 |
| 97224 | Industrial | 0 |
| 97224 | Residential | 26 |
| 97225 | Commercial | 2 |
| 97225 | Industrial | 0 |
| 97225 | Residential | 20 |
| 97227 | Commercial | 6 |
| 97227 | Industrial | 0 |
| 97227 | Residential | 5 |
| 97229 | Commercial | 11 |
| 97229 | Industrial | 0 |
| 97229 | Residential | 47 |
| 97230 | Commercial | 12 |
| 97230 | Industrial | 0 |
| 97230 | Residential | 110 |
| 97231 | Commercial | 0 |
| 97231 | Industrial | 0 |
| 97231 | Residential | 4 |
| 97232 | Commercial | 14 |
| 97232 | Industrial | 0 |
| 97232 | Residential | 4 |
| 97233 | Commercial | 12 |
| 97233 | Industrial | 0 |
| 97233 | Residential | 111 |
| 97236 | Commercial | 9 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 79 |
| 97238 | Commercial | 0 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 7 |
| 97239 | Industrial | 0 |
| 97239 | Residential | 12 |
| 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 |
| 97258 | Commercial | 0 |
| 97258 | Industrial | 0 |
| 97258 | Residential | 0 |
| 97266 | Commercial | 11 |
| 97266 | Industrial | 0 |
| 97266 | Residential | 91 |
| 97267 | Commercial | 5 |
| 97267 | Industrial | 0 |
| 97267 | Residential | 66 |
| 97268 | Commercial | 0 |
| 97268 | Industrial | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97268 | Residential | 0 |
| 9730 | Commercial | 0 |
| 9730 | Industrial | 0 |
| 9730 | Residential | 0 |
| 97301 | Commercial | 35 |
| 97301 | Industrial | 0 |
| 97301 | Residential | 94 |
| 97302 | Commercial | 17 |
| 97302 | Industrial | 1 |
| 97302 | Residential | 61 |
| 97303 | Commercial | 12 |
| 97303 | Industrial | 0 |
| 97303 | Residential | 83 |
| 97304 | Commercial | 4 |
| 97304 | Industrial | 0 |
| 97304 | Residential | 41 |
| 97305 | Commercial | 9 |
| 97305 | Industrial | 0 |
| 97305 | Residential | 93 |
| 97306 | Commercial | 3 |
| 97306 | Industrial | 0 |
| 97306 | Residential | 72 |
| 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 |
| 97317 | Commercial | 2 |
| 97317 | Industrial | 0 |
| 97317 | Residential | 45 |
| 97321 | Commercial | 10 |
| 97321 | Industrial | 0 |
| 97321 | Residential | 54 |
| 97322 | Commercial | 7 |
| 97322 | Industrial | 0 |
| 97322 | Residential | 44 |
| 97325 | Commercial | 1 |
| 97325 | Industrial | 0 |
| 97325 | Residential | 4 |
| 97327 | Commercial | 1 |
| 97327 | Industrial | 0 |
| 97327 | Residential | 3 |
| 97330 | Commercial | 8 |
| 97330 | Industrial | 0 |
| 97330 | Residential | 21 |
| 97331 | Commercial | 0 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 5 |
| 97333 | Industrial | 0 |
| 97333 | Residential | 14 |
| 97338 | Commercial | 6 |
| 97338 | Industrial | 0 |
| 97338 | Residential | 39 |
| 97341 | Commercial | 0 |
| 97341 | Industrial | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97341 | Residential | 5 |
| 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 | 6 |
| 97348 | Commercial | 1 |
| 97348 | Industrial | 0 |
| 97348 | Residential | 0 |
| 97351 | Commercial | 6 |
| 97351 | Industrial | 0 |
| 97351 | Residential | 14 |
| 97352 | Commercial | 0 |
| 97352 | Industrial | 0 |
| 97352 | Residential | 11 |
| 97355 | Commercial | 12 |
| 97355 | Industrial | 0 |
| 97355 | Residential | 47 |
| 97358 | Commercial | 3 |
| 97358 | Industrial | 0 |
| 97358 | Residential | 4 |
| 97360 | Commercial | 0 |
| 97360 | Industrial | 0 |
| 97360 | Residential | 8 |
| 97361 | Commercial | 8 |
| 97361 | Industrial | 0 |
| 97361 | Residential | 7 |
| 97362 | Commercial | 0 |
| 97362 | Industrial | 0 |
| 97362 | Residential | 2 |
| 97364 | Commercial | 0 |
| 97364 | Industrial | 0 |
| 97364 | Residential | 0 |
| 97365 | Commercial | 10 |
| 97365 | Industrial | 0 |
| 97365 | Residential | 5 |
| 97366 | Commercial | 0 |
| 97366 | Industrial | 0 |
| 97366 | Residential | 0 |
| 97367 | Commercial | 8 |
| 97367 | Industrial | 0 |
| 97367 | Residential | 17 |
| 97368 | Commercial | 0 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 8 |
| 97369 | Commercial | 0 |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 3 |
| 97370 | Industrial | 0 |
| 97370 | Residential | 5 |
| 97371 | Commercial | 0 |
| 97371 | Industrial | 0 |
| 97371 | Residential | 0 |
| 97372 | Commercial | 0 |
| 97372 | Industrial | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97372 | Residential | 1 |
| 97373 | Commercial | 0 |
| 97373 | Industrial | 0 |
| 97373 | Residential | 0 |
| 97374 | Commercial | 0 |
| 97374 | Industrial | 0 |
| 97374 | Residential | 1 |
| 97375 | Commercial | 0 |
| 97375 | Industrial | 0 |
| 97375 | Residential | 0 |
| 97377 | Commercial | 1 |
| 97377 | Industrial | 0 |
| 97377 | Residential | 0 |
| 97378 | Commercial | 3 |
| 97378 | Industrial | 0 |
| 97378 | Residential | 6 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 0 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 4 |
| 97381 | Commercial | 4 |
| 97381 | Industrial | 0 |
| 97381 | Residential | 18 |
| 97383 | Commercial | 3 |
| 97383 | Industrial | 0 |
| 97383 | Residential | 15 |
| 97384 | Commercial | 0 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 1 |
| 97385 | Commercial | 1 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 2 |
| 97386 | Commercial | 2 |
| 97386 | Industrial | 0 |
| 97386 | Residential | 25 |
| 97388 | Commercial | 0 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 2 |
| 97389 | Commercial | 1 |
| 97389 | Industrial | 0 |
| 97389 | Residential | 5 |
| 97391 | Commercial | 0 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 2 |
| 97392 | Commercial | 4 |
| 97392 | Industrial | 0 |
| 97392 | Residential | 8 |
| 97396 | Commercial | 0 |
| 97396 | Industrial | 0 |
| 97396 | Residential | 3 |
| 97401 | Commercial | 2 |
| 97401 | Industrial | 0 |
| 97401 | Residential | 19 |
| 97402 | Commercial | 8 |
| 97402 | Industrial | 0 |
| 97402 | Residential | 36 |
| 97403 | Commercial | 1 |
| 97403 | Industrial | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97403 | Residential | 4 |
| 97404 | Commercial | 4 |
| 97404 | Industrial | 0 |
| 97404 | Residential | 35 |
| 97405 | Commercial | 2 |
| 97405 | Industrial | 0 |
| 97405 | Residential | 15 |
| 97408 | Commercial | 1 |
| 97408 | Industrial | 0 |
| 97408 | Residential | 11 |
| 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 | 2 |
| 97423 | Commercial | 1 |
| 97423 | Industrial | 0 |
| 97423 | Residential | 0 |
| 97424 | Commercial | 3 |
| 97424 | Industrial | 0 |
| 97424 | Residential | 18 |
| 97426 | Commercial | 2 |
| 97426 | Industrial | 0 |
| 97426 | Residential | 7 |
| 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 | 8 |
| 97448 | Commercial | 2 |
| 97448 | Industrial | 0 |
| 97448 | Residential | 3 |
| 97452 | Commercial | 0 |
| 97452 | Industrial | 0 |
| 97452 | Residential | 0 |
| 97455 | Commercial | 0 |
| 97455 | Industrial | 0 |
| 97455 | Residential | 1 |
| 97458 | Commercial | 0 |
| 97458 | Industrial | 0 |
| 97458 | Residential | 2 |
| 97459 | Commercial | 1 |
| 97459 | Industrial | 0 |
| 97459 | Residential | 3 |
| 97461 | Commercial | 0 |
| 97461 | Industrial | 0 |
| 97461 | Residential | 0 |
| 97463 | Commercial | 0 |
| 97463 | Industrial | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97463 | Residential | 0 |
| 97475 | Commercial | 0 |
| 97475 | Industrial | 0 |
| 97475 | Residential | 0 |
| 97477 | Commercial | 11 |
| 97477 | Industrial | 0 |
| 97477 | Residential | 18 |
| 97478 | Commercial | 5 |
| 97478 | Industrial | 0 |
| 97478 | Residential | 12 |
| 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 |
| 98672 | Residential | 0 |
| 98684 | Commercial | 0 |
| 98684 | Industrial | 0 |
| 98684 | Residential | 0 |
|  | Totals | 4604 |

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## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97002 | Commercial | 0 |
| 97002 | Industrial | 0 |
| 97002 | Residential | 2 |
| 97003 | Commercial | 2 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 12 |
| 97004 | Commercial | 0 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 0 |
| 97005 | Commercial | 5 |
| 97005 | Industrial | 0 |
| 97005 | Residential | 3 |
| 97006 | Commercial | 0 |
| 97006 | Industrial | 0 |
| 97006 | Residential | 16 |
| 97007 | Commercial | 0 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 17 |
| 97008 | Commercial | 0 |
| 97008 | Industrial | 0 |
| 97008 | Residential | 10 |
| 97009 | Commercial | 1 |
| 97009 | Industrial | 0 |
| 97009 | Residential | 2 |
| 97013 | Commercial | 0 |
| 97013 | Industrial | 0 |
| 97013 | Residential | 3 |
| 97015 | Commercial | 3 |
| 97015 | Industrial | 0 |
| 97015 | Residential | 12 |
| 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 |
| 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 | 4 |
| 97026 | Commercial | 0 |
| 97026 | Industrial | 0 |
| 97026 | Residential | 1 |
| 97027 | Commercial | 2 |
| 97027 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97027 | Residential | 4 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 6 |
| 97030 | Industrial | 0 |
| 97030 | Residential | 14 |
| 97031 | Commercial | 0 |
| 97031 | Industrial | 0 |
| 97031 | Residential | 3 |
| 97032 | Commercial | 0 |
| 97032 | Industrial | 0 |
| 97032 | Residential | 2 |
| 97034 | Commercial | 0 |
| 97034 | Industrial | 0 |
| 97034 | Residential | 6 |
| 97035 | Commercial | 0 |
| 97035 | Industrial | 0 |
| 97035 | Residential | 7 |
| 97036 | Commercial | 0 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 0 |
| 97038 | Commercial | 1 |
| 97038 | Industrial | 0 |
| 97038 | Residential | 10 |
| 97041 | Commercial | 0 |
| 97041 | Industrial | 0 |
| 97041 | Residential | 0 |
| 97042 | Commercial | 1 |
| 97042 | Industrial | 0 |
| 97042 | Residential | 0 |
| 97044 | Commercial | 0 |
| 97044 | Industrial | 0 |
| 97044 | Residential | 0 |
| 97045 | Commercial | 7 |
| 97045 | Industrial | 0 |
| 97045 | Residential | 22 |
| 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 | 5 |
| 97053 | Commercial | 0 |
| 97053 | Industrial | 0 |
| 97053 | Residential | 1 |
| 97054 | Commercial | 0 |
| 97054 | Industrial | 0 |
| 97054 | Residential | 0 |
| 97055 | Commercial | 1 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 5 |
| 97056 | Commercial | 0 |
| 97056 | Industrial | 0 |
| 97056 | Residential | 1 |
| 97058 | Commercial | 1 |
| 97058 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97058 | Residential | 3 |
| 97060 | Commercial | 6 |
| 97060 | Industrial | 0 |
| 97060 | Residential | 15 |
| 97062 | Commercial | 0 |
| 97062 | Industrial | 0 |
| 97062 | Residential | 7 |
| 97064 | Commercial | 0 |
| 97064 | Industrial | 0 |
| 97064 | Residential | 1 |
| 97067 | Commercial | 0 |
| 97067 | Industrial | 0 |
| 97067 | Residential | 0 |
| 97068 | Commercial | 1 |
| 97068 | Industrial | 0 |
| 97068 | Residential | 10 |
| 97070 | Commercial | 0 |
| 97070 | Industrial | 0 |
| 97070 | Residential | 3 |
| 97071 | Commercial | 0 |
| 97071 | Industrial | 0 |
| 97071 | Residential | 12 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 0 |
| 97078 | Industrial | 0 |
| 97078 | Residential | 19 |
| 97079 | Commercial | 0 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 2 |
| 97080 | Industrial | 0 |
| 97080 | Residential | 38 |
| 97086 | Commercial | 1 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 25 |
| 97089 | Commercial | 1 |
| 97089 | Industrial | 0 |
| 97089 | Residential | 3 |
| 97101 | Commercial | 0 |
| 97101 | Industrial | 0 |
| 97101 | Residential | 1 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 1 |
| 97103 | Industrial | 0 |
| 97103 | Residential | 10 |
| 97106 | Commercial | 0 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 3 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |
| 97109 | Residential | 0 |
| 97110 | Commercial | 0 |
| 97110 | Industrial | 0 |
| 97110 | Residential | 2 |
| 97111 | Commercial | 0 |
| 97111 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97111 | Residential | 0 |
| 97113 | Commercial | 0 |
| 97113 | Industrial | 0 |
| 97113 | Residential | 6 |
| 97114 | Commercial | 0 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 0 |
| 97115 | Commercial | 4 |
| 97115 | Industrial | 0 |
| 97115 | Residential | 0 |
| 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 | 3 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 0 |
| 97123 | Commercial | 0 |
| 97123 | Industrial | 0 |
| 97123 | Residential | 18 |
| 97124 | Commercial | 0 |
| 97124 | Industrial | 0 |
| 97124 | Residential | 13 |
| 97127 | Commercial | 1 |
| 97127 | Industrial | 0 |
| 97127 | Residential | 1 |
| 97128 | Commercial | 0 |
| 97128 | Industrial | 0 |
| 97128 | Residential | 3 |
| 97132 | Commercial | 2 |
| 97132 | Industrial | 0 |
| 97132 | Residential | 6 |
| 97133 | Commercial | 0 |
| 97133 | Industrial | 0 |
| 97133 | Residential | 1 |
| 97137 | Commercial | 0 |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 2 |
| 97138 | Industrial | 0 |
| 97138 | Residential | 3 |
| 97140 | Commercial | 0 |
| 97140 | Industrial | 0 |
| 97140 | Residential | 7 |
| 97145 | Commercial | 0 |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |
| 97146 | Commercial | 0 |
| 97146 | Industrial | 0 |
| 97146 | Residential | 2 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 0 |
| 97201 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97201 | Residential | 3 |
| 97202 | Commercial | 11 |
| 97202 | Industrial | 0 |
| 97202 | Residential | 11 |
| 97203 | Commercial | 3 |
| 97203 | Industrial | 0 |
| 97203 | Residential | 10 |
| 97204 | Commercial | 1 |
| 97204 | Industrial | 0 |
| 97204 | Residential | 0 |
| 97205 | Commercial | 0 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 1 |
| 97206 | Commercial | 3 |
| 97206 | Industrial | 0 |
| 97206 | Residential | 27 |
| 97208 | Commercial | 0 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 1 |
| 97209 | Industrial | 0 |
| 97209 | Residential | 3 |
| 97210 | Commercial | 1 |
| 97210 | Industrial | 0 |
| 97210 | Residential | 2 |
| 97211 | Commercial | 4 |
| 97211 | Industrial | 0 |
| 97211 | Residential | 19 |
| 97212 | Commercial | 0 |
| 97212 | Industrial | 0 |
| 97212 | Residential | 3 |
| 97213 | Commercial | 2 |
| 97213 | Industrial | 0 |
| 97213 | Residential | 11 |
| 97214 | Commercial | 7 |
| 97214 | Industrial | 0 |
| 97214 | Residential | 5 |
| 97215 | Commercial | 0 |
| 97215 | Industrial | 0 |
| 97215 | Residential | 6 |
| 97216 | Commercial | 1 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 6 |
| 97217 | Commercial | 2 |
| 97217 | Industrial | 0 |
| 97217 | Residential | 15 |
| 97218 | Commercial | 0 |
| 97218 | Industrial | 0 |
| 97218 | Residential | 2 |
| 97219 | Commercial | 0 |
| 97219 | Industrial | 0 |
| 97219 | Residential | 8 |
| 97220 | Commercial | 4 |
| 97220 | Industrial | 0 |
| 97220 | Residential | 20 |
| 97221 | Commercial | 0 |
| 97221 | Industrial | 0 |
| 97221 | Residential | 2 |
| 97222 | Commercial | 2 |
| 97222 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97222 | Residential | 10 |
| 97223 | Commercial | 4 |
| 97223 | Industrial | 0 |
| 97223 | Residential | 23 |
| 97224 | Commercial | 1 |
| 97224 | Industrial | 0 |
| 97224 | Residential | 10 |
| 97225 | Commercial | 1 |
| 97225 | Industrial | 0 |
| 97225 | Residential | 6 |
| 97227 | Commercial | 3 |
| 97227 | Industrial | 0 |
| 97227 | Residential | 1 |
| 97229 | Commercial | 0 |
| 97229 | Industrial | 0 |
| 97229 | Residential | 14 |
| 97230 | Commercial | 3 |
| 97230 | Industrial | 0 |
| 97230 | Residential | 30 |
| 97231 | Commercial | 0 |
| 97231 | Industrial | 0 |
| 97231 | Residential | 0 |
| 97232 | Commercial | 2 |
| 97232 | Industrial | 0 |
| 97232 | Residential | 1 |
| 97233 | Commercial | 4 |
| 97233 | Industrial | 0 |
| 97233 | Residential | 33 |
| 97236 | Commercial | 4 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 21 |
| 97238 | Commercial | 0 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 1 |
| 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 |
| 97258 | Commercial | 0 |
| 97258 | Industrial | 0 |
| 97258 | Residential | 0 |
| 97266 | Commercial | 3 |
| 97266 | Industrial | 0 |
| 97266 | Residential | 26 |
| 97267 | Commercial | 0 |
| 97267 | Industrial | 0 |
| 97267 | Residential | 16 |
| 97268 | Commercial | 0 |
| 97268 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97268 | Residential | 0 |
| 9730 | Commercial | 0 |
| 9730 | Industrial | 0 |
| 9730 | Residential | 0 |
| 97301 | Commercial | 3 |
| 97301 | Industrial | 0 |
| 97301 | Residential | 22 |
| 97302 | Commercial | 0 |
| 97302 | Industrial | 0 |
| 97302 | Residential | 19 |
| 97303 | Commercial | 0 |
| 97303 | Industrial | 0 |
| 97303 | Residential | 21 |
| 97304 | Commercial | 0 |
| 97304 | Industrial | 0 |
| 97304 | Residential | 12 |
| 97305 | Commercial | 2 |
| 97305 | Industrial | 1 |
| 97305 | Residential | 29 |
| 97306 | Commercial | 0 |
| 97306 | Industrial | 0 |
| 97306 | Residential | 18 |
| 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 |
| 97317 | Commercial | 0 |
| 97317 | Industrial | 0 |
| 97317 | Residential | 12 |
| 97321 | Commercial | 2 |
| 97321 | Industrial | 0 |
| 97321 | Residential | 13 |
| 97322 | Commercial | 1 |
| 97322 | Industrial | 0 |
| 97322 | Residential | 14 |
| 97325 | Commercial | 1 |
| 97325 | Industrial | 0 |
| 97325 | Residential | 1 |
| 97327 | Commercial | 0 |
| 97327 | Industrial | 0 |
| 97327 | Residential | 2 |
| 97330 | Commercial | 2 |
| 97330 | Industrial | 0 |
| 97330 | Residential | 5 |
| 97331 | Commercial | 0 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 0 |
| 97333 | Industrial | 0 |
| 97333 | Residential | 4 |
| 97338 | Commercial | 0 |
| 97338 | Industrial | 0 |
| 97338 | Residential | 5 |
| 97341 | Commercial | 0 |
| 97341 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 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 | 1 |
| 97351 | Industrial | 0 |
| 97351 | Residential | 5 |
| 97352 | Commercial | 0 |
| 97352 | Industrial | 0 |
| 97352 | Residential | 1 |
| 97355 | Commercial | 2 |
| 97355 | Industrial | 0 |
| 97355 | Residential | 10 |
| 97358 | Commercial | 0 |
| 97358 | Industrial | 0 |
| 97358 | Residential | 0 |
| 97360 | Commercial | 0 |
| 97360 | Industrial | 0 |
| 97360 | Residential | 1 |
| 97361 | Commercial | 1 |
| 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 | 0 |
| 97366 | Commercial | 0 |
| 97366 | Industrial | 0 |
| 97366 | Residential | 0 |
| 97367 | Commercial | 1 |
| 97367 | Industrial | 0 |
| 97367 | Residential | 5 |
| 97368 | Commercial | 0 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 1 |
| 97369 | Commercial | 0 |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 1 |
| 97370 | Industrial | 0 |
| 97370 | Residential | 1 |
| 97371 | Commercial | 0 |
| 97371 | Industrial | 0 |
| 97371 | Residential | 0 |
| 97372 | Commercial | 0 |
| 97372 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97372 | Residential | 1 |
| 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 | 3 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 0 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 1 |
| 97381 | Commercial | 2 |
| 97381 | Industrial | 0 |
| 97381 | Residential | 8 |
| 97383 | Commercial | 0 |
| 97383 | Industrial | 0 |
| 97383 | Residential | 3 |
| 97384 | Commercial | 0 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 0 |
| 97385 | Commercial | 0 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 1 |
| 97386 | Commercial | 0 |
| 97386 | Industrial | 0 |
| 97386 | Residential | 6 |
| 97388 | Commercial | 0 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 0 |
| 97389 | Commercial | 0 |
| 97389 | Industrial | 0 |
| 97389 | Residential | 0 |
| 97391 | Commercial | 0 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 1 |
| 97392 | Commercial | 0 |
| 97392 | Industrial | 0 |
| 97392 | Residential | 1 |
| 97396 | Commercial | 0 |
| 97396 | Industrial | 0 |
| 97396 | Residential | 2 |
| 97401 | Commercial | 2 |
| 97401 | Industrial | 0 |
| 97401 | Residential | 9 |
| 97402 | Commercial | 1 |
| 97402 | Industrial | 0 |
| 97402 | Residential | 9 |
| 97403 | Commercial | 0 |
| 97403 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97403 | Residential | 1 |
| 97404 | Commercial | 0 |
| 97404 | Industrial | 0 |
| 97404 | Residential | 13 |
| 97405 | Commercial | 0 |
| 97405 | Industrial | 0 |
| 97405 | Residential | 3 |
| 97408 | Commercial | 0 |
| 97408 | Industrial | 0 |
| 97408 | Residential | 4 |
| 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 | 0 |
| 97423 | Industrial | 0 |
| 97423 | Residential | 0 |
| 97424 | Commercial | 0 |
| 97424 | Industrial | 0 |
| 97424 | Residential | 3 |
| 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 | 2 |
| 97448 | Commercial | 1 |
| 97448 | Industrial | 0 |
| 97448 | Residential | 1 |
| 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 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97463 | Residential | 0 |
| 97475 | Commercial | 0 |
| 97475 | Industrial | 0 |
| 97475 | Residential | 0 |
| 97477 | Commercial | 2 |
| 97477 | Industrial | 0 |
| 97477 | Residential | 3 |
| 97478 | Commercial | 0 |
| 97478 | Industrial | 0 |
| 97478 | Residential | 0 |
| 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 |
| 98672 | Residential | 0 |
| 98684 | Commercial | 0 |
| 98684 | Industrial | 0 |
| 98684 | Residential | 0 |
|  | Totals | 1162 |

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

|  |  |  | March 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_2103 | CN30_2103 | PD60_2103 | CN60_2103 | PD90_2103 | CN90_2103 | PDXX_2103 | CNXX_2103 |
| OR | 97002 | Commercial | 97.78 | 0 | 116.63 | 2 | 0 | 0 | 214.41 | 2 |
| OR | 97002 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97002 | Residential | 4489.66 | 21 | 3042.21 | 20 | 4083.54 | 18 | 11615.41 | 59 |
| OR | 97003 | Commercial | 1940.44 | 9 | 1434.07 | 4 | 2489.27 | 3 | 5863.78 | 16 |
| OR | 97003 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97003 | Residential | 83886.53 | 554 | 42581.62 | 261 | 73206.27 | 285 | 199674.42 | 1100 |
| OR | 97004 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97004 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97004 | Residential | 2021.71 | 17 | 936.75 | 7 | 668.17 | 6 | 3626.63 | 30 |
| OR | 97005 | Commercial | 18146.74 | 37 | 2583.99 | 11 | 4471.56 | 9 | 25202.29 | 57 |
| OR | 97005 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97005 | Residential | 53961.63 | 398 | 23963.67 | 165 | 31969.82 | 165 | 109895.12 | 728 |
| OR | 97006 | Commercial | 1903.4 | 9 | 323.72 | 6 | 0 | 0 | 2227.12 | 15 |
| OR | 97006 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97006 | Residential | 105280.29 | 637 | 46341.74 | 329 | 70892.66 | 300 | 222514.69 | 1266 |
| OR | 97007 | Commercial | 235.22 | 4 | 22.15 | 0 | 2.31 | 1 | 259.68 | 5 |
| OR | 97007 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97007 | Residential | 116937.15 | 794 | 53247.93 | 277 | 82229.15 | 317 | 252414.23 | 1388 |
| OR | 97008 | Commercial | 4316.4 | 13 | 215.63 | 2 | 595.8 | 3 | 5127.83 | 18 |
| OR | 97008 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97008 | Residential | 92137.17 | 629 | 32460.3 | 231 | 43323.23 | 162 | 167920.7 | 1022 |
| OR | 97009 | Commercial | 2003.38 | 4 | 593.94 | 6 | 1779.62 | 3 | 4376.94 | 13 |
| OR | 97009 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97009 | Residential | 12955.97 | 77 | 4184.75 | 25 | 8014.61 | 21 | 25155.33 | 123 |
| OR | 97013 | Commercial | 1234.67 | 7 | 102.79 | 0 | 69.7 | 2 | 1407.16 | 9 |
| OR | 97013 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97013 | Residential | 16254.29 | 124 | 9489.74 | 48 | 16855.93 | 64 | 42599.96 | 236 |
| OR | 97015 | Commercial | 4940.27 | 22 | 1164.57 | 10 | 1411.78 | 9 | 7516.62 | 41 |
| OR | 97015 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97015 | Residential | 59595.97 | 358 | 29994.92 | 176 | 50705.38 | 179 | 140296.27 | 713 |
| OR | 97016 | Commercial | 108.91 | 1 | 0 | 0 | 0 | 0 | 108.91 | 1 |
| OR | 97016 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97016 | Residential | 639.45 | 4 | 235.67 | 2 | 40.59 | 2 | 915.71 | 8 |
| OR | 97018 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97018 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97018 | Residential | 5284.82 | 47 | 1332.56 | 14 | 841.93 | 7 | 7459.31 | 68 |
| OR | 97019 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97019 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97019 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97020 | Commercial | 10.2 | 0 | 18.22 | 1 | 0 | 0 | 28.42 | 1 |
| OR | 97020 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97020 | Residential | 537.01 | 5 | 495.27 | 0 | 643.04 | 5 | 1675.32 | 10 |
| OR | 97022 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97022 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97022 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97023 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97023 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97023 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97024 | Commercial | 845.93 | 4 | 460.51 | 0 | 2040.85 | 2 | 3347.29 | 6 |
| OR | 97024 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97024 | Residential | 33121.24 | 191 | 11743.41 | 111 | 17499.42 | 61 | 62364.07 | 363 |
| OR | 97026 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97026 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97026 | Residential | 3145.24 | 22 | 2305.09 | 13 | 2545.42 | 13 | 7995.75 | 48 |
| OR | 97027 | Commercial | 521.34 | 3 | 84.58 | 1 | 633.05 | 1 | 1238.97 | 5 |
| OR | 97027 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97027 | Residential | 45456.75 | 275 | 22687.45 | 200 | 25212.66 | 111 | 93356.86 | 586 |
| OR | 97028 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97028 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97028 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97030 | Commercial | 8274.89 | 28 | 3236.79 | 17 | 5437.78 | 14 | 16949.46 | 59 |

## 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

|  |  |  | March 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 | 219 | CLASS | PD30_2103 | CN30_2103 | PD60_2103 | CN60_2103 | PD90_2103 | CN90_2103 | $\frac{\text { amount }}{\text { PDXX_2103 }}$ | CNXX_2103 |
| OR | 97030 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97030 | Residential | 114905.44 | 721 | 48832.62 | 331 | 77949 | 284 | 241687.06 | 1336 |
| OR | 97031 | Commercial | 2947.91 | 9 | 865.82 | 3 | 1830.98 | 3 | 5644.71 | 15 |
| OR | 97031 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97031 | Residential | 26927.34 | 193 | 11867.82 | 77 | 20782.72 | 91 | 59577.88 | 361 |
| OR | 97032 | Commercial | 63.79 | 1 | 242.58 | 1 | 0 | 0 | 306.37 | 2 |
| OR | 97032 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97032 | Residential | 6024.29 | 43 | 4753.83 | 16 | 8241.33 | 34 | 19019.45 | 93 |
| OR | 97034 | Commercial | 712.79 | 2 | 18.67 | 4 | 235.57 | 1 | 967.03 | 7 |
| OR | 97034 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97034 | Residential | 47971.9 | 272 | 18080.7 | 79 | 32338.58 | 95 | 98391.18 | 446 |
| OR | 97035 | Commercial | 505.54 | - 3 | 74.6 | - 1 | 93.64 | 3 | 673.78 | 7 |
| OR | 97035 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97035 | Residential | 40598.96 | 274 | 16558.9 | 71 | 35859.23 | 132 | 93017.09 | 477 |
| OR | 97036 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97036 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97036 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97038 | Commercial | 2751.26 | - 7 | 1342.96 | 3 | 1918.22 | 3 | 6012.44 | 13 |
| OR | 97038 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97038 | Residential | 25610.69 | 145 | 13812.53 | 92 | 24064.91 | 101 | 63488.13 | 338 |
| OR | 97041 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97041 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97041 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97042 | Commercial | 635.53 | 0 | 657.77 | 0 | 1679.04 | 1 | 2972.34 | 1 |
| OR | 97042 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97042 | Residential | 996.81 | 7 | 854.11 | 2 | 1529.88 | 7 | 3380.8 | 16 |
| OR | 97044 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97044 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97044 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97045 | Commercial | 18426.93 | 29 | 3724.69 | 14 | 3649 | 14 | 25800.62 | 57 |
| OR | 97045 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97045 | Residential | 155663.91 | 1008 | 69879.68 | 587 | 94239.65 | 352 | 319783.24 | 1947 |
| OR | 97048 | Commercial | 304.33 | 2 | 232.12 | 0 | 204.21 | - 1 | 740.66 | 3 |
| OR | 97048 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97048 | Residential | 2515.42 | 22 | 1345.99 |  | 2585.99 | 11 | 6447.4 | 42 |
| OR | 97049 | Commercial | 0 | , | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97049 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97049 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97051 | Commercial | 640.59 | 4 | 300.02 | 3 | 211.36 | 2 | 1151.97 | 9 |
| OR | 97051 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97051 | Residential | 34693.59 | 275 | 13877.22 | 90 | 21082.15 | 83 | 69652.96 | 448 |
| OR | 97053 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97053 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97053 | Residential | 4534.48 | 38 | 1614.3 | 12 | 2085.2 | 6 | 8233.98 | 56 |
| OR | 97054 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97054 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | , | 0 |
| OR | 97054 | Residential | 279.34 | 2 | 239.29 | 3 | 88.93 | 1 | 607.56 | 6 |
| OR | 97055 | Commercial | 2266.45 | 10 | 703.8 | 6 | 235.8 | 2 | 3206.05 | 18 |
| OR | 97055 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97055 | Residential | 43195.01 | 259 | 22527.73 | 142 | 35521.7 | 130 | 101244.44 | 531 |
| OR | 97056 | Commercial | 207.48 | 3 | 137.01 | 0 | 587.82 | 3 | 932.31 | 6 |
| OR | 97056 | Industrial | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 |
| OR | 97056 | Residential | 13434.12 | 109 | 7709.01 | 37 | 12537.14 | 52 | 33680.27 | 198 |
| OR | 97058 | Commercial | 806 | 4 | 178.43 | 2 | 0 | 0 | 984.43 | 6 |
| OR | 97058 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97058 | Residential | 9362.97 | 73 | 6239.12 | 27 | 8142.03 | 45 | 23744.12 | 145 |
| OR | 97060 | Commercial | 6255.67 | 15 | 1930.02 | 4 | 4438.07 | 10 | 12623.76 | 29 |
| OR | 97060 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97060 | Residential | 72261.85 | 466 | 30778.99 | 246 | 40865.36 | 156 | 143906.2 | 868 |
| OR | 97062 | Commercial | 5758.73 | 14 | 720.09 | 7 | 1093.54 | 9 | 7572.36 | 30 |
| OR | 97062 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97062 | Residential | 59523.11 | 433 | 21441.03 | 132 | 32285.24 | 108 | 113249.38 | 673 |
| OR | 97064 | Commercial | 27.49 | 0 | 28.39 | 0 | 43.67 | 1 | 99.55 | 1 |
| OR | 97064 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97064 | Residential | 3763.69 | 29 | 2856.75 | 12 | 4180.18 | 23 | 10800.62 | 64 |

## 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

|  |  |  | March 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_2103 | CN30_2103 | PD60_2103 | CN60_2103 | PD90_2103 | CN90_2103 | PDXX_2103 | CNXX_2103 |
| OR | 97067 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97067 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97067 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97068 | Commercial | 3004.13 | 5 | 501.9 | 8 | 1119.98 | 3 | 4626.01 | 16 |
| OR | 97068 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97068 | Residential | 148236.03 | 819 | 53684.78 | 432 | 69183.95 | 232 | 271104.76 | 1483 |
| OR | 97070 | Commercial | 1709.66 | 6 | 0 | 0 | 1421.58 | 2 | 3131.24 | 8 |
| OR | 97070 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97070 | Residential | 28468.52 | 191 | 4992.24 | 35 | 37914.68 | 171 | 71375.44 | 397 |
| OR | 97071 | Commercial | 4876.91 | 12 | 3313.28 | 1 | 265.43 | 4 | 8455.62 | 17 |
| OR | 97071 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97071 | Residential | 29242.85 | 216 | 22059.12 | 109 | 33391.73 | 155 | 84693.7 | 480 |
| OR | 97077 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97077 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97077 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97078 | Commercial | 433.04 | 2 | 199.21 | 1 | 15.69 | 1 | 647.94 | 4 |
| OR | 97078 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97078 | Residential | 82526.24 | 520 | 42944.8 | 214 | 64705.32 | 282 | 190176.36 | 1016 |
| OR | 97079 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97079 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97079 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97080 | Commercial | 1642.45 | 6 | 35.19 | 1 | 90.91 | 1 | 1768.55 | 8 |
| OR | 97080 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97080 | Residential | 190395.39 | 1140 | 83080.75 | 552 | 129926.33 | 420 | 403402.47 | 2112 |
| OR | 97086 | Commercial | 5105.68 | 17 | 365.88 | 4 | 577.58 | 2 | 6049.14 | 23 |
| OR | 97086 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97086 | Residential | 131315.28 | 689 | 53357.64 | 298 | 96983.82 | 269 | 281656.74 | 1256 |
| OR | 97089 | Commercial | 287.99 | 1 | 99.81 | 0 | 211.17 | 1 | 598.97 | 2 |
| OR | 97089 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97089 | Residential | 41560.42 | 262 | 15153.53 | 98 | 18947.14 | 76 | 75661.09 | 436 |
| OR | 97101 | Commercial | 140.07 | 2 | 0 | 0 | 0 | 0 | 140.07 | 2 |
| OR | 97101 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97101 | Residential | 4507.92 | 35 | 1654.94 | 11 | 3735.68 | 15 | 9898.54 | 61 |
| OR | 97102 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97102 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97102 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97103 | Commercial | 1380.77 | 9 | 1051.16 | 4 | 2355.79 | 5 | 4787.72 | 18 |
| OR | 97103 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97103 | Residential | 24807.83 | 148 | 18018.98 | 102 | 29921.4 | 142 | 72748.21 | 392 |
| OR | 97106 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97106 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97106 | Residential | 3307.86 | 18 | 1907.35 | 10 | 3972.44 | 11 | 9187.65 | 39 |
| OR | 97109 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97109 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97109 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97110 | Commercial | 139.36 | 2 | 8.48 | 1 | 0 | 0 | 147.84 | 3 |
| OR | 97110 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97110 | Residential | 2978.41 | 20 | 319.58 | 3 | 7406.38 | 29 | 10704.37 | 52 |
| OR | 97111 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97111 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97111 | Residential | 300.76 | 0 | 294.23 | 1 | 1079.79 | 2 | 1674.78 | 3 |
| OR | 97113 | Commercial | 466.73 | 3 | 31.91 | 1 | 79.24 | 1 | 577.88 | 5 |
| OR | 97113 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97113 | Residential | 16386.41 | 98 | 11656.59 | 48 | 19751.13 | 83 | 47794.13 | 229 |
| OR | 97114 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97114 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97114 | Residential | 240.52 | 1 | 196.75 | 1 | 70.95 | 1 | 508.22 | 3 |
| OR | 97115 | Commercial | 1182.35 | 0 | 369.74 | 2 | 3482.52 | 4 | 5034.61 | 6 |
| OR | 97115 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97115 | Residential | 13526.61 | 82 | 5897.46 | 41 | 7582.35 | 23 | 27006.42 | 146 |
| OR | 97116 | Commercial | 872.03 | 5 | 83.79 | 1 | 179.95 | 3 | 1135.77 | 9 |
| OR | 97116 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97116 | Residential | 16451.85 | 112 | 10655.48 | 45 | 14002.15 | 78 | 41109.48 | 235 |
| OR | 97117 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97117 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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

|  |  |  | March 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_2103 | CN3O_2103 | PD60_2103 | CN60_2103 | PD90_2103 | CN90_2103 | PDXX_2103 | CNXX_2103 |
| OR | 97117 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97121 | Commercial | 32.43 | 0 | 113.06 | 0 | 630.77 | 1 | 776.26 | 1 |
| OR | 97121 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97121 | Residential | 4197.73 | 28 | 2352.58 | 11 | 3617.45 | 17 | 10167.76 | 56 |
| OR | 97122 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97122 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97122 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97123 | Commercial | 2805.79 | 13 | 1993.67 | 8 | 5365.34 | 8 | 10164.8 | 29 |
| OR | 97123 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97123 | Residential | 71460.61 | 460 | 52045.96 | 199 | 90859.09 | 403 | 214365.66 | 1062 |
| OR | 97124 | Commercial | 7172.87 | 21 | 2223.37 | 10 | 4254.16 | 22 | 13650.4 | 53 |
| OR | 97124 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97124 | Residential | 63507.1 | 495 | 32158.2 | 124 | 72356.78 | 307 | 168022.08 | 926 |
| OR | 97127 | Commercial | 1603.98 | 2 | 44.61 | 2 | 0 | 0 | 1648.59 | 4 |
| OR | 97127 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97127 | Residential | 9635.31 | 64 | 4802.71 | 45 | 7125.56 | 33 | 21563.58 | 142 |
| OR | 97128 | Commercial | 7558.57 | 18 | 677.9 | 5 | 2372.78 | 2 | 10609.25 | 25 |
| OR | 97128 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97128 | Residential | 29755.7 | 225 | 10904.14 | 109 | 15935.96 | 75 | 56595.8 | 409 |
| OR | 97132 | Commercial | 3189.34 | 15 | 1576.99 | 2 | 2381.79 | 8 | 7148.12 | 25 |
| OR | 97132 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97132 | Residential | 64980.47 | 441 | 27059.49 | 211 | 40831.82 | 148 | 132871.78 | 800 |
| OR | 97133 | Commercial | 1664.14 | 9 | 250.67 | 1 | 317.49 | 2 | 2232.3 | 12 |
| OR | 97133 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97133 | Residential | 9238.28 | 54 | 3624.79 | 32 | 6383.62 | 20 | 19246.69 | 106 |
| OR | 97137 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97137 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97137 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97138 | Commercial | 5838.38 | 29 | 1469.18 | 7 | 2517.72 | 14 | 9825.28 | 50 |
| OR | 97138 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97138 | Residential | 32597.1 | 271 | 13140.02 | 98 | 24961.68 | 121 | 70698.8 | 490 |
| OR | 97140 | Commercial | 9597.79 | 16 | 970.1 | 1 | 553.16 | 3 | 11121.05 | 20 |
| OR | 97140 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97140 | Residential | 69253.43 | 532 | 27053.76 | 208 | 43284.36 | 171 | 139591.55 | 911 |
| OR | 97145 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97145 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97145 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97146 | Commercial | 2185.36 | 13 | 1104.38 | 3 | 1210.11 | 3 | 4499.85 | 19 |
| OR | 97146 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97146 | Residential | 20059.71 | 132 | 11497.86 | 84 | 16192.94 | 71 | 47750.51 | 287 |
| OR | 97148 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97148 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97148 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97201 | Commercial | 100.42 | 0 | 6.91 | 1 | 0 | 0 | 107.33 | 1 |
| OR | 97201 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97201 | Residential | 13128.45 | 59 | 9809.84 | 38 | 14180.63 | 83 | 37118.92 | 180 |
| OR | 97202 | Commercial | 13403.74 | 56 | 4353.84 | 17 | 11658.69 | 19 | 29416.27 | 92 |
| OR | 97202 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97202 | Residential | 126783.18 | 931 | 55326.6 | 420 | 79501.26 | 380 | 261611.04 | 1731 |
| OR | 97203 | Commercial | 6740.23 | 9 | 4978.89 | 1 | 6949.06 | 8 | 18668.18 | 18 |
| OR | 97203 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97203 | Residential | 58702.3 | 388 | 38835.94 | 169 | 71068.28 | 321 | 168606.52 | 878 |
| OR | 97204 | Commercial | 1894.65 | 7 | 795.58 | 2 | 1773.1 | 8 | 4463.33 | 17 |
| OR | 97204 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97204 | Residential | 184.94 | 8 | 64.7 | 1 | 446.49 | 7 | 696.13 | 16 |
| OR | 97205 | Commercial | 3297.74 | 4 | 1003.25 | 0 | 2217.02 | 5 | 6518.01 | 9 |
| OR | 97205 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97205 | Residential | 6464.74 | 48 | 3928.59 | 16 | 9794.07 | 61 | 20187.4 | 125 |
| OR | 97206 | Commercial | 7483.24 | 30 | 4026.09 | 17 | 15600.56 | 11 | 27109.89 | 58 |
| OR | 97206 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97206 | Residential | 171756.69 | 1076 | 84954.26 | 549 | 138649.67 | 584 | 395360.62 | 2209 |
| OR | 97208 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97208 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97208 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97209 | Commercial | 1465.8 | 16 | 1261.02 | 5 | 4966.97 | 12 | 7693.79 | 33 |

## 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

|  |  |  | March 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | >30 Days <br> customer count | $>60$ Days arrearage amount | $>60$ Days customer count | $>90$ Days arrearage amount | >90 Days customer count | Total arrearage amount | Total <br> customer count |
| STATE | 219 | CLASS | PD30_2103 | CN30_2103 | PD60_2103 | CN60_2103 | PD90_2103 | CN90_2103 | PDXX_2103 | CNXX_2103 |
| OR | 97209 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97209 | Residential | 10338.55 | 98 | 7143.97 | 45 | 12801.18 | 128 | 30283.7 | 271 |
| OR | 97210 | Commercial | 4739.21 | 17 | 1270.53 | 3 | 1549.57 | 8 | 7559.31 | 28 |
| OR | 97210 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97210 | Residential | 22432.43 | 166 | 14262.84 | 82 | 27477.96 | 173 | 64173.23 | 421 |
| OR | 97211 | Commercial | 4313 | 12 | 2449.62 | 11 | 2977.09 | 11 | 9739.71 | 34 |
| OR | 97211 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97211 | Residential | 93333.86 | 574 | 65149.9 | 275 | 112799.83 | 479 | 271283.59 | 1328 |
| OR | 97212 | Commercial | 2106.15 | 10 | 550.77 | 8 | 43.95 | 1 | 2700.87 | 19 |
| OR | 97212 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97212 | Residential | 63792.36 | 412 | 36628.21 | 200 | 50360.34 | 210 | 150780.91 | 822 |
| OR | 97213 | Commercial | 4211.78 | 18 | 2376.98 | 4 | 7659.98 | 9 | 14248.74 | 31 |
| OR | 97213 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97213 | Residential | 107574.04 | 695 | 54506.61 | 361 | 90959.39 | 408 | 253040.04 | 1464 |
| OR | 97214 | Commercial | 18080.4 | 67 | 9622.91 | 18 | 16086.94 | 20 | 43790.25 | 105 |
| OR | 97214 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97214 | Residential | 91515.15 | 655 | 47006.98 | 287 | 77489.48 | 418 | 216011.61 | 1360 |
| OR | 97215 | Commercial | 2928.92 | 10 | 171.67 | 3 | 0 | 0 | 3100.59 | 13 |
| OR | 97215 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97215 | Residential | 56877.44 | 406 | 26628.73 | 154 | 40568.11 | 173 | 124074.28 | 733 |
| OR | 97216 | Commercial | 4504.15 | 20 | 626.84 | 9 | 78.82 |  | 5209.81 | 31 |
| OR | 97216 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97216 | Residential | 52875.95 | 297 | 32891.33 | 181 | 53146.11 | 210 | 138913.39 | 688 |
| OR | 97217 | Commercial | 8041.84 | 19 | 4914.68 | 12 | 6112.56 | 16 | 19069.08 | 47 |
| OR | 97217 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97217 | Residential | 108235.91 | 677 | 62557 | 335 | 102214.27 | 464 | 273007.18 | 1476 |
| OR | 97218 | Commercial | 9217.06 | 15 | 797.85 | - 5 | 1672.45 | - 4 | 11687.36 | 24 |
| OR | 97218 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97218 | Residential | 48605.82 | 310 | 29583.41 | 166 | 51825.29 | 228 | 130014.52 | 704 |
| OR | 97219 | Commercial | 276.1 | 5 | 51.19 | 0 | 183.42 | 2 | 510.71 | 7 |
| OR | 97219 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97219 | Residential | 72850.02 | 515 | 35769.77 | 146 | 77061.56 | 275 | 185681.35 | 936 |
| OR | 97220 | Commercial | 12848.06 | 45 | 2617.04 | 18 | 3057.35 | - 6 | 18522.45 | 69 |
| OR | 97220 | Industrial | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97220 | Residential | 109212.21 | 601 | 60360.33 | 391 | 110512.76 | 421 | 280085.3 | 1413 |
| OR | 97221 | Commercial | 483.83 | 0 | 94.18 | 1 | 0 | 0 | 578.01 | 1 |
| OR | 97221 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97221 | Residential | 23144.88 | 146 | 15719.51 | 51 | 25372.7 | 71 | 64237.09 | 268 |
| OR | 97222 | Commercial | 6129.16 | 33 | 1999.41 | 10 | 1891.97 | - 7 | 10020.54 | 50 |
| OR | 97222 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 |  | 0 |
| OR | 97222 | Residential | 119468.17 | 772 | 54956.26 | 458 | 91115.03 | 342 | 265539.46 | 1572 |
| OR | 97223 | Commercial | 8995.02 | 29 | 5961.73 | 7 | 7298.75 | 17 | 22255.5 | 53 |
| OR | 97223 | Industrial | 0 | 0 | 0 | 0 | 0 | , | 0 | 0 |
| OR | 97223 | Residential | 148323.8 | 891 | 64842.09 | 373 | 92791.83 | 375 | 305957.72 | 1639 |
| OR | 97224 | Commercial | 674.13 | 9 | 396.43 | 2 | 383.28 | - 2 | 1453.84 | 13 |
| OR | 97224 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97224 | Residential | 95546.79 | 702 | 28795.27 | 239 | 39147.28 | 158 | 163489.34 | 1099 |
| OR | 97225 | Commercial | 8330.08 | 17 | 1678.12 | 2 | 1630.17 |  | 11638.37 | 23 |
| OR | 97225 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97225 | Residential | 78019.24 | 456 | 29900.59 | 217 | 43220.45 | 139 | 151140.28 | 812 |
| OR | 97227 | Commercial | 4920.03 | 16 | 3531.42 | 7 | 8375.28 | 6 | 16826.73 | 29 |
| OR | 97227 | Industrial | 0 | 0 | 0 | 0 |  | 0 | 0 | 0 |
| OR | 97227 | Residential | 14218.51 | 87 | 8424.8 | 50 | 16140.57 | 117 | 38783.88 | 254 |
| OR | 97229 | Commercial | 11570.04 | 22 | 1072.37 | 7 | 699.11 | 5 | 13341.52 | 34 |
| OR | 97229 | Industrial | - | , | 0 | 0 | 0 |  | , | 0 |
| OR | 97229 | Residential | 221577.66 | 1328 | 75653.62 | 566 | 108028.32 | 403 | 405259.6 | 2297 |
| OR | 97230 | Commercial | 28019.91 | 42 | 1403.13 | 15 | 3445.85 | 7 | 32868.89 | 64 |
| OR | 97230 | Industrial | 0 | 0 | 0 | 0 |  | 0 | 0 | 0 |
| OR | 97230 | Residential | 174019.67 | 917 | 89779.7 | 551 | 117945.85 | 436 | 381745.22 | 1904 |
| OR | 97231 | Commercial | 211.24 |  | 25.53 | 0 | 57.72 | - 1 | 294.49 | 3 |
| OR | 97231 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97231 | Residential | 10085.03 | 46 | 4706.29 | 13 | 8719.93 | 29 | 23511.25 | 88 |
| OR | 97232 | Commercial | 7994.54 | 18 | 2926.62 | 11 | 5774.46 | 9 | 16695.62 | 38 |
| OR | 97232 | Industrial |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97232 | Residential | 27867.02 | 192 | 14365.32 | 77 | 22692.46 | 115 | 64924.8 | 384 |

## 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

|  |  |  | March 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | $>30 \text { Days }$ <br> customer count | $>60$ Days arrearage amount | $>60 \text { Days }$ customer count | $>90$ Days arrearage amount | >90 Days customer count | Total arrearage amount | Total customer count |
| STATE | 2IP | CLASS | PD30_2103 | CN30_2103 | PD60_2103 | CN60_2103 | PD90_2103 | CN90_2103 | PDXX_2103 | CNXX_2103 |
| OR | 97233 | Commercial | 10121.36 | 15 | 2492.61 | - 4 | 3826.25 | 9 | 16440.22 | 28 |
| OR | 97233 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97233 | Residential | 120157.66 | 667 | 71014.72 | 386 | 128588.86 | 444 | 319761.24 | 1497 |
| OR | 97236 | Commercial | 5405.18 | 29 | 3012.35 | 5 | 6351.71 | 10 | 14769.24 | 44 |
| OR | 97236 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97236 | Residential | 136069.51 | 703 | 79858.66 | 414 | 139226.18 | 487 | 355154.35 | 1604 |
| OR | 97238 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97238 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97238 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97239 | Commercial | 933.47 | 1 | 1333.8 | 1 | 2664.28 | 3 | 4931.55 | 5 |
| OR | 97239 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97239 | Residential | 24861.51 | 172 | 12479.17 | 62 | 17518.94 | 80 | 54859.62 | 314 |
| OR | 97250 | Commercial | 123 | 1 | 0 | 0 | 0 | 0 | 123 | 1 |
| OR | 97250 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97250 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97251 | Commercial | 1024.2 | 1 | 29.82 | 0 | 65.68 | 1 | 1119.7 | 2 |
| OR | 97251 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97251 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97252 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97252 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97252 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97253 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97253 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97253 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97258 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97258 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97258 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97266 | Commercial | 7257.2 | 30 | 1968.25 | 12 | 3839.97 | 8 | 13065.42 | 50 |
| OR | 97266 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97266 | Residential | 131852.57 | 686 | 83055.79 | 409 | 156544.55 | 608 | 371452.91 | 1703 |
| OR | 97267 | Commercial | 1788.47 | 18 | 129.58 | 5 | 0 | 0 | 1918.05 | 23 |
| OR | 97267 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97267 | Residential | 135071.14 | 829 | 64874.21 | 506 | 94654 | 331 | 294599.35 | 1666 |
| OR | 97268 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97268 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97268 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 9730 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 9730 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 9730 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97301 | Commercial | 4371.15 | 16 | 2937.3 | 12 | 2426.89 | 15 | 9735.34 | 43 |
| OR | 97301 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97301 | Residential | 84719.61 | 536 | 60458.37 | 283 | 102630.88 | 450 | 247808.86 | 1269 |
| OR | 97302 | Commercial | 4551.27 | 22 | 3040.07 | 6 | 1671.03 | 5 | 9262.37 | 33 |
| OR | 97302 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97302 | Residential | 103655.03 | 782 | 43967.66 | 293 | 69853.83 | 273 | 217476.52 | 1348 |
| OR | 97303 | Commercial | 1704.5 | 5 | 618.21 | 6 | 923.83 | 6 | 3246.54 | 17 |
| OR | 97303 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97303 | Residential | 66059.1 | 572 | 38454.67 | 186 | 59779.51 | 260 | 164293.28 | 1018 |
| OR | 97304 | Commercial | 708.35 | 1 | 1071.26 | 1 | 3030.17 | 2 | 4809.78 | 4 |
| OR | 97304 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97304 | Residential | 33961.81 | 309 | 17438 | 87 | 29348.99 | 114 | 80748.8 | 510 |
| OR | 97305 | Commercial | 1644 | 5 | 1531.07 | - 1 | 2665.68 | 9 | 5840.75 | 15 |
| OR | 97305 | Industrial | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 |
| OR | 97305 | Residential | 61547.19 | 425 | 38240.43 | 176 | 69764.85 | 282 | 169552.47 | 883 |
| OR | 97306 | Commercial | 483.8 | 3 | 41.85 | 0 | 75.24 | 1 | 600.89 | 4 |
| OR | 97306 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97306 | Residential | 84426.16 | 616 | 37369.11 | 235 | 64563.81 | 228 | 186359.08 | 1079 |
| OR | 97310 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97310 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97310 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97311 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97311 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97311 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97312 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97312 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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

|  |  |  | March 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | >30 Days customer count | >60 Days arrearage amount | $>60$ Days customer count | >90 Days arrearage amount | >90 Days customer count | Total arrearage amount | Total <br> customer count |
| STATE | 2IP | CLASS | PD30_2103 | CN30_2103 | PD60_2103 | CN60_2103 | PD90_2103 | CN90_2103 | PDXX_2103 | CNXX_2103 |
| OR | 97312 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97317 | Commercial | 183.2 | 2 | 20.63 | 1 | 0 | 0 | 203.83 | 3 |
| OR | 97317 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97317 | Residential | 34941.5 | 246 | 21936.19 | 114 | 36746.67 | 143 | 93624.36 | 503 |
| OR | 97321 | Commercial | 5968.79 | 26 | 3322.98 | 9 | 6507.08 | 6 | 15798.85 | 41 |
| OR | 97321 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97321 | Residential | 79115.4 | 582 | 34184.45 | 245 | 43990.28 | 194 | 157290.13 | 1021 |
| OR | 97322 | Commercial | 4201.96 | 15 | 883.26 | 9 | 2007.69 | 2 | 7092.91 | 26 |
| OR | 97322 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97322 | Residential | 76020.59 | 575 | 38296.43 | 287 | 52737.38 | 235 | 167054.4 | 1097 |
| OR | 97325 | Commercial | 140.18 | 3 | 15.91 | 1 | 0 | 0 | 156.09 | 4 |
| OR | 97325 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97325 | Residential | 4471.08 | 31 | 2399.26 | 15 | 3230.34 | 16 | 10100.68 | 62 |
| OR | 97327 | Commercial | 65.1 | 2 | 0 | 0 | 0 | 0 | 65.1 | 2 |
| OR | 97327 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97327 | Residential | 3859.38 | 31 | 2314.95 | 7 | 3745.42 | 14 | 9919.75 | 52 |
| OR | 97330 | Commercial | 26445.02 | 36 | 3564.8 | 3 | 12069.44 | 6 | 42079.26 | 45 |
| OR | 97330 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97330 | Residential | 83664.54 | 581 | 32808.11 | 253 | 43630.27 | 205 | 160102.92 | 1039 |
| OR | 97331 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97331 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97331 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97333 | Commercial | 9826.32 | 16 | 897.58 | 5 | 1376.65 | - 4 | 12100.55 | 25 |
| OR | 97333 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97333 | Residential | 32437.72 | 257 | 15459.17 | 100 | 23533.64 | 121 | 71430.53 | 478 |
| OR | 97338 | Commercial | 587.25 | 3 | 0 | 0 | 136.55 | - 4 | 723.8 | 7 |
| OR | 97338 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97338 | Residential | 20402.88 | 188 | 1496.01 | 8 | 27318.83 | 124 | 49217.72 | 320 |
| OR | 97341 | Commercial | 303.44 | - 2 | 15.99 | 0 | 60.7 | - 2 | 380.13 | 4 |
| OR | 97341 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97341 | Residential | 6242.49 | 50 | 3447.29 | 33 | 3980.63 | 24 | 13670.41 | 107 |
| OR | 97345 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97345 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97345 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97346 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97346 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97346 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97347 | Commercial | 62.31 | 1 | 0 | 0 | 0 | 0 | 62.31 | 1 |
| OR | 97347 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97347 | Residential | 5218.34 | 29 | 3280.99 | 19 | 6927.67 | 27 | 15427 | 75 |
| OR | 97348 | Commercial | 6.49 | 1 | 0 | 0 | 0 | 0 | 6.49 | 1 |
| OR | 97348 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97348 | Residential | 1111.94 | 11 | 585.67 | 2 | 485.61 | 4 | 2183.22 | 17 |
| OR | 97351 | Commercial | 1002.13 | 5 | 885.66 | 2 | 3049.23 | 4 | 4937.02 | 11 |
| OR | 97351 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97351 | Residential | 19745.74 | 114 | 9746.06 | 57 | 13358.62 | 75 | 42850.42 | 246 |
| OR | 97352 | Commercial | 36.09 | 1 | 0 | 0 | 0 | 0 | 36.09 | 1 |
| OR | 97352 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97352 | Residential | 8090.39 | 58 | 4380.51 | 27 | 5574.16 | 30 | 18045.06 | 115 |
| OR | 97355 | Commercial | 2940.07 | 12 | 589.81 | - 6 | 508.71 | - 5 | 4038.59 | 23 |
| OR | 97355 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97355 | Residential | 62144.98 | 465 | 29678.66 | 259 | 35213.99 | 172 | 127037.63 | 896 |
| OR | 97358 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97358 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97358 | Residential | 2962.29 | 18 | 2282.73 | 10 | 3036.55 | 15 | 8281.57 | 43 |
| OR | 97360 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97360 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97360 | Residential | 4740.85 | 22 | 3595.58 | 13 | 9041.58 | 28 | 17378.01 | 63 |
| OR | 97361 | Commercial | 2934.39 | 3 | 4459.04 | - 1 | 3089.3 | 1 | 10482.73 | 5 |
| OR | 97361 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97361 | Residential | 11088.86 | 92 | 4367.45 | 36 | 3763 | 24 | 19219.31 | 152 |
| OR | 97362 | Commercial | 21.32 | 0 | 116.89 | 0 | 876.94 | - 1 | 1015.15 | 1 |
| OR | 97362 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97362 | Residential | 5496.78 | 39 | 3473.64 | 17 | 5267.15 | 19 | 14237.57 | 75 |
| OR | 97364 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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

|  |  |  | March 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 | 219 | CLASS | PD30_2103 | CN30_2103 | PD60_2103 | CN60_2103 | PD90_2103 | CN90_2103 | amount PDXX 2103 | CNXX_2103 |
| OR | 97364 | Industrial | 0 | 0 | 0 | 0 | $0 \quad 0$ | 0 | 0 | 0 |
| OR | 97364 | Residential | 1430.59 | 14 | 900.81 | 4 | 2167.27 | 9 | 4498.67 | 27 |
| OR | 97365 | Commercial | 1455.18 | 3 | 1418.21 | 1 | 5197.43 | 8 | 8070.82 | 12 |
| OR | 97365 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97365 | Residential | 7248.26 | 74 | 3437.74 | 27 | 6072.97 | 30 | 16758.97 | 131 |
| OR | 97366 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97366 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97366 | Residential | 427.09 | 8 | 250.03 | 2 | 176.81 | 1 | 853.93 | 11 |
| OR | 97367 | Commercial | 7942.52 | 15 | 1444.89 | 6 | 6498.74 | 5 | 15886.15 | 26 |
| OR | 97367 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97367 | Residential | 27801.73 | 266 | 14215.18 | 98 | 25847.92 | 124 | 67864.83 | 488 |
| OR | 97368 | Commercial | 133.08 | - 2 | 66.94 | 1 | 0 | 0 | 200.02 | 3 |
| OR | 97368 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97368 | Residential | 6332.2 | 53 | 3104.13 | 31 | 6428.28 | 16 | 15864.61 | 100 |
| OR | 97369 | Commercial | 0 | 0 | , | 0 | 0 | 0 | 0 | 0 |
| OR | 97369 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97369 | Residential | 0 | 0 | , | 0 | 0 | 0 | 0 | 0 |
| OR | 97370 | Commercial | 238.83 | 3 | 146.74 | 0 | 85.81 | 2 | 471.38 | 5 |
| OR | 97370 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97370 | Residential | 10687.86 | 92 | 3296.19 | 24 | 2974.3 | 21 | 16958.35 | 137 |
| OR | 97371 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97371 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97371 | Residential | 397.88 | 4 | 0 | 0 | 613.98 | 1 | 1011.86 | 5 |
| OR | 97372 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97372 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97372 | Residential | 103.67 | 1 | 11.75 | 1 | 0 | 0 | 115.42 | 2 |
| OR | 97373 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97373 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97373 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97374 | Commercial | 98.55 | - 1 | 59.78 | 1 | 0 | 0 | 158.33 | 2 |
| OR | 97374 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97374 | Residential | 5672.16 | 21 | 3229.84 | 24 | 3384.05 | 17 | 12286.05 | 62 |
| OR | 97375 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97375 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97375 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97377 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97377 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97377 | Residential | 401.65 | 3 | 223.94 | 3 | 0 | 0 | 625.59 | 6 |
| OR | 97378 | Commercial | 2600.56 | 1 | 686.24 | 2 | 80.66 | 1 | 3367.46 | 4 |
| OR | 97378 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97378 | Residential | 14007.99 | 100 | 6779.57 | 52 | 10631.71 | 52 | 31419.27 | 204 |
| OR | 97379 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97379 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97379 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97380 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97380 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97380 | Residential | 2056.37 | 11 | 1619.6 | 11 | 3994.48 | 23 | 7670.45 | 45 |
| OR | 97381 | Commercial | 1163.75 |  | 523.59 | 1 | 487.15 | 4 | 2174.49 | 10 |
| OR | 97381 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97381 | Residential | 19239.02 | 150 | 10147.62 | 48 | 19639.17 | 82 | 49025.81 | 280 |
| OR | 97383 | Commercial | 893.06 | 2 | 1000.8 | 1 | 3416.52 | 1 | 5310.38 | 4 |
| OR | 97383 | Industrial | 0 | 0 | - | 0 |  | 0 | 0 | 0 |
| OR | 97383 | Residential | 11039.11 | 92 | 6887.53 | 44 | 9204.89 | 53 | 27131.53 | 189 |
| OR | 97384 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97384 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97384 | Residential | 179.13 | 2 | 212.92 | 0 | 326.14 | 3 | 718.19 | 5 |
| OR | 97385 | Commercial | 139.18 |  | 0 | 0 | 0 | 0 | 139.18 | 1 |
| OR | 97385 | Industrial | 0 | 0 |  | 0 | 0 | 0 | 0 | 0 |
| OR | 97385 | Residential | 3244.82 | 39 | 1587.98 | 10 | 1425.04 | 10 | 6257.84 | 59 |
| OR | 97386 | Commercial | 1676.29 | 13 | 0 | 0 | 0 | 0 | 1676.29 | 13 |
| OR | 97386 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97386 | Residential | 28430.73 | 161 | 13107.65 | 119 | 19376.82 | 92 | 60915.2 | 372 |
| OR | 97388 | Commercial | 175.61 | 2 | 34.76 | 0 | 40.76 | 1 | 251.13 | 3 |
| OR | 97388 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97388 | Residential | 4336.66 | 39 | 1015.69 | 16 | 1141.06 | 8 | 6493.41 | 63 |

## 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

|  |  |  | March 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | $>30 \text { Days }$ <br> customer count | $>60$ Days arrearage amount | $>60$ Days customer count | $>90$ Days arrearage amount | >90 Days customer count | Total arrearage amount | Total <br> customer count |
| STATE | 219 | CLASS | PD30_2103 | CN30_2103 | PD60_2103 | CN60_2103 | PD90_2103 | CN90_2103 | PDXX_2103 | CNXX_2103 |
| OR | 97389 | Commercial | 54.1 | 0 | 64.35 | 1 | 0 | 0 | 118.45 | 1 |
| OR | 97389 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97389 | Residential | 2116.25 | 15 | 1256.93 | 14 | 1163.21 | 9 | 4536.39 | 38 |
| OR | 97391 | Commercial | 154.79 | 2 | 0 | 0 | 0 | 0 | 154.79 | 2 |
| OR | 97391 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97391 | Residential | 3286.44 | 23 | 1916.29 | 12 | 2222.39 | 12 | 7425.12 | 47 |
| OR | 97392 | Commercial | 115.13 | 1 | 0 | 0 | 0 | 0 | 115.13 | , |
| OR | 97392 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97392 | Residential | 5847.97 | 39 | 2790.08 | 14 | 4048.01 | 21 | 12686.06 | 74 |
| OR | 97396 | Commercial | 120.49 | 2 | 77.86 | 0 | 64.39 | 1 | 262.74 | 3 |
| OR | 97396 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97396 | Residential | 8927.29 | 43 | 5251.28 | 32 | 9155.36 | 38 | 23333.93 | 113 |
| OR | 97401 | Commercial | 5382.02 | 26 | 327.34 | 3 | 45.39 | 1 | 5754.75 | 30 |
| OR | 97401 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97401 | Residential | 45729.94 | 322 | 21240.67 | 162 | 29509.87 | 143 | 96480.48 | 627 |
| OR | 97402 | Commercial | 5060.05 | 19 | 1472.24 | 9 | 612.25 | 9 | 7144.54 | 37 |
| OR | 97402 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97402 | Residential | 25094.19 | 184 | 16713.57 | 93 | 32748.92 | 153 | 74556.68 | 430 |
| OR | 97403 | Commercial | 117.53 | 1 | 0 | 0 | 0 | 0 | 117.53 | 1 |
| OR | 97403 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97403 | Residential | 7154.31 | 55 | 4481.41 | 21 | 7469.02 | 31 | 19104.74 | 107 |
| OR | 97404 | Commercial | 699.66 | 2 | 986.28 | 0 | 358.62 | 1 | 2044.56 | 3 |
| OR | 97404 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97404 | Residential | 27879.79 | 217 | 17205.33 | 104 | 22035.94 | 109 | 67121.06 | 430 |
| OR | 97405 | Commercial | 122.77 | 3 | 19.92 | 0 | 48.34 | 1 | 191.03 | 4 |
| OR | 97405 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97405 | Residential | 24693.99 | 194 | 16327.31 | 70 | 25306.88 | 109 | 66328.18 | 373 |
| OR | 97408 | Commercial | 448.37 | 5 | 15.99 | 0 | 29.83 | 1 | 494.19 | 6 |
| OR | 97408 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97408 | Residential | 18645.79 | 138 | 7668.37 | 69 | 7515.19 | 37 | 33829.35 | 244 |
| OR | 97411 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | - | 0 |
| OR | 97411 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97411 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97419 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97419 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97419 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97420 | Commercial | 1611.24 | 5 | 17.46 | 0 | 2910.41 | 2 | 4539.11 | 7 |
| OR | 97420 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97420 | Residential | 4871.24 | 45 | 1645.41 | 16 | 3751.58 | 16 | 10268.23 | 77 |
| OR | 97423 | Commercial | 147.96 | 2 | 0 | 0 | 0 | 0 | 147.96 | 2 |
| OR | 97423 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97423 | Residential | 2132.74 | 19 | 546.5 | 6 | 675.47 | 5 | 3354.71 | 30 |
| OR | 97424 | Commercial | 399.57 | 1 | 23.64 | 0 | 834.57 | 5 | 1257.78 | 6 |
| OR | 97424 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97424 | Residential | 17673.11 | 110 | 1165.3 | 5 | 26471.06 | 122 | 45309.47 | 237 |
| OR | 97426 | Commercial | 157.78 | 2 | 3.58 | 1 | 0 | 0 | 161.36 | 3 |
| OR | 97426 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97426 | Residential | 5614.23 | 30 | 3550.97 | 21 | 5617.6 | 28 | 14782.8 | 79 |
| OR | 97435 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97435 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97435 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97438 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97438 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97438 | Residential | 134.25 | 2 | 0 | 0 | 0 | 0 | 134.25 | 2 |
| OR | 97439 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97439 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97439 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97446 | Commercial | 37.05 | 1 | 38.97 | 0 | 85.32 | 1 | 161.34 | 2 |
| OR | 97446 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97446 | Residential | 3278.62 | 25 | 2185.91 | 17 | 2154.29 | 15 | 7618.82 | 57 |
| OR | 97448 | Commercial | 385.24 | 2 | 212.59 | 1 | 370.48 | 1 | 968.31 | 4 |
| OR | 97448 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97448 | Residential | 6756.25 | 52 | 4182.78 | 24 | 6410.09 | 37 | 17349.12 | 113 |
| OR | 97452 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97452 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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

|  |  |  | March 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_2103 | CN30_2103 | PD60_2103 | CN60_2103 | PD90_2103 | CN90_2103 | PDXX_2103 | CNXX_2103 |
| OR | 97452 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97455 | Commercial | 115.12 | 1 | 68.17 | 1 | 0 | 0 | 183.29 | 2 |
| OR | 97455 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97455 | Residential | 1609.45 | 15 | 514.58 | 5 | 690.2 | 2 | 2814.23 | 22 |
| OR | 97458 | Commercial | 85.88 | 1 | 0.49 | 1 | 0 | 0 | 86.37 | 2 |
| OR | 97458 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97458 | Residential | 1324.06 | 7 | 607.51 | 5 | 1206.33 | 5 | 3137.9 | 17 |
| OR | 97459 | Commercial | 50.13 | 0 | 157.48 | 0 | 339.32 | 2 | 546.93 | 2 |
| OR | 97459 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97459 | Residential | 1822.22 | 22 | 989.16 | 3 | 1692.4 | 10 | 4503.78 | 35 |
| OR | 97461 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97461 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97461 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97463 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97463 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97463 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97475 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97475 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97475 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97477 | Commercial | 14899.85 | 28 | 1835.08 | 16 | 2492.56 | 9 | 19227.49 | 53 |
| OR | 97477 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97477 | Residential | 28458.75 | 236 | 12291.6 | 118 | 21924.3 | 84 | 62674.65 | 438 |
| OR | 97478 | Commercial | 3941.54 | 15 | 362.74 | 5 | 273.96 | 4 | 4578.24 | 24 |
| OR | 97478 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97478 | Residential | 26865.94 | 211 | 9882.17 | 90 | 17047.11 | 69 | 53795.22 | 370 |
| OR | 97487 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97487 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97487 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97488 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97488 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97488 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97672 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97672 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 97672 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98602 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98602 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98602 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98607 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98607 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98607 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98617 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98617 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98617 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98672 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98672 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98672 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98684 | Commercial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98684 | Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OR | 98684 | Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |


| Totals | Commercial | $\$ 478,223$ | 1,440 | $\$ 143,008$ | 508 | $\$ 258,195$ | 554 | $\$ 879,427$ | 2,502 |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | Industrial | $\$ 0$ | 0 | $\$ 0$ | 0 | $\$ 0$ | 0 | $\$ 0$ | 0 |
|  | Residential | $\$ 6,390,932$ | 41,848 | $\$ 3,104,764$ | 19,330 | $\$ 5,025,543$ | 20,614 | $\$ 14,521,239$ | 81,792 |
|  |  | $\$ 6,869,155$ | 43,288 | $\$ 3,247,772$ | 19,838 | $\$ 5,283,738$ | 21,168 | $\$ 15,400,666$ | 84,294 |
|  |  | $\$ 0$ | 0 | $\$ 0$ | 0 | $\$ 0$ | 0 | $\$ 0$ | 0 |

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

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97002 | Commercial | 0 |
| 97002 | Industrial | 0 |
| 97002 | Residential | 0 |
| 97003 | Commercial | 0 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 0 |
| 97004 | Commercial | 0 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 0 |
| 97005 | Commercial | 4 |
| 97005 | Industrial | 0 |
| 97005 | Residential | 0 |
| 97006 | Commercial | 1 |
| 97006 | Industrial | 0 |
| 97006 | Residential | 0 |
| 97007 | Commercial | 0 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 0 |
| 97008 | Commercial | 2 |
| 97008 | Industrial | 0 |
| 97008 | Residential | 0 |
| 97009 | Commercial | 0 |
| 97009 | Industrial | 0 |
| 97009 | Residential | 0 |
| 97013 | Commercial | 3 |
| 97013 | Industrial | 0 |
| 97013 | Residential | 0 |
| 97015 | Commercial | 1 |
| 97015 | Industrial | 0 |
| 97015 | Residential | 0 |
| 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 |
| 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 | 0 |
| 97026 | Commercial | 0 |
| 97026 | Industrial | 0 |
| 97026 | Residential | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97027 | Commercial | 1 |
| 97027 | Industrial | 0 |
| 97027 | Residential | 0 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 4 |
| 97030 | Industrial | 0 |
| 97030 | Residential | 0 |
| 97031 | Commercial | 3 |
| 97031 | Industrial | 0 |
| 97031 | Residential | 0 |
| 97032 | Commercial | 0 |
| 97032 | Industrial | 0 |
| 97032 | Residential | 0 |
| 97034 | Commercial | 0 |
| 97034 | Industrial | 0 |
| 97034 | Residential | 0 |
| 97035 | Commercial | 1 |
| 97035 | Industrial | 0 |
| 97035 | Residential | 0 |
| 97036 | Commercial | 0 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 0 |
| 97038 | Commercial | 1 |
| 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 |
| 97045 | Commercial | 3 |
| 97045 | Industrial | 0 |
| 97045 | Residential | 0 |
| 97048 | Commercial | 0 |
| 97048 | Industrial | 0 |
| 97048 | Residential | 0 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 1 |
| 97051 | Industrial | 0 |
| 97051 | Residential | 0 |
| 97053 | Commercial | 0 |
| 97053 | Industrial | 0 |
| 97053 | Residential | 0 |
| 97054 | Commercial | 0 |
| 97054 | Industrial | 0 |
| 97054 | Residential | 0 |
| 97055 | Commercial | 2 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 0 |
| 97056 | Commercial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97056 | Industrial | 0 |
| 97056 | Residential | 0 |
| 97058 | Commercial | 0 |
| 97058 | Industrial | 0 |
| 97058 | Residential | 0 |
| 97060 | Commercial | 3 |
| 97060 | Industrial | 0 |
| 97060 | Residential | 0 |
| 97062 | Commercial | 3 |
| 97062 | Industrial | 0 |
| 97062 | Residential | 0 |
| 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 | 0 |
| 97070 | Commercial | 0 |
| 97070 | Industrial | 0 |
| 97070 | Residential | 0 |
| 97071 | Commercial | 1 |
| 97071 | Industrial | 0 |
| 97071 | Residential | 0 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 0 |
| 97078 | Industrial | 0 |
| 97078 | Residential | 0 |
| 97079 | Commercial | 0 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 0 |
| 97080 | Industrial | 0 |
| 97080 | Residential | 0 |
| 97086 | Commercial | 0 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 0 |
| 97089 | Commercial | 0 |
| 97089 | Industrial | 0 |
| 97089 | Residential | 0 |
| 97101 | Commercial | 0 |
| 97101 | Industrial | 0 |
| 97101 | Residential | 0 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 1 |
| 97103 | Industrial | 0 |
| 97103 | Residential | 0 |
| 97106 | Commercial | 0 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 0 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97109 | Residential | 0 |
| 97110 | Commercial | 0 |
| 97110 | Industrial | 0 |
| 97110 | Residential | 0 |
| 97111 | Commercial | 0 |
| 97111 | Industrial | 0 |
| 97111 | Residential | 0 |
| 97113 | Commercial | 2 |
| 97113 | Industrial | 0 |
| 97113 | Residential | 0 |
| 97114 | Commercial | 0 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 0 |
| 97115 | Commercial | 0 |
| 97115 | Industrial | 0 |
| 97115 | Residential | 0 |
| 97116 | Commercial | 1 |
| 97116 | Industrial | 0 |
| 97116 | Residential | 0 |
| 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 | 3 |
| 97123 | Industrial | 0 |
| 97123 | Residential | 0 |
| 97124 | Commercial | 0 |
| 97124 | Industrial | 0 |
| 97124 | Residential | 0 |
| 97127 | Commercial | 0 |
| 97127 | Industrial | 0 |
| 97127 | Residential | 0 |
| 97128 | Commercial | 0 |
| 97128 | Industrial | 0 |
| 97128 | Residential | 0 |
| 97132 | Commercial | 5 |
| 97132 | Industrial | 0 |
| 97132 | Residential | 0 |
| 97133 | Commercial | 0 |
| 97133 | Industrial | 0 |
| 97133 | Residential | 0 |
| 97137 | Commercial | 0 |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 1 |
| 97138 | Industrial | 0 |
| 97138 | Residential | 0 |
| 97140 | Commercial | 1 |
| 97140 | Industrial | 0 |
| 97140 | Residential | 0 |
| 97145 | Commercial | 0 |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97146 | Commercial | 0 |
| 97146 | Industrial | 0 |
| 97146 | Residential | 0 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 1 |
| 97201 | Industrial | 0 |
| 97201 | Residential | 0 |
| 97202 | Commercial | 7 |
| 97202 | Industrial | 0 |
| 97202 | Residential | 0 |
| 97203 | Commercial | 1 |
| 97203 | Industrial | 0 |
| 97203 | Residential | 0 |
| 97204 | Commercial | 4 |
| 97204 | Industrial | 0 |
| 97204 | Residential | 0 |
| 97205 | Commercial | 0 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 0 |
| 97206 | Commercial | 7 |
| 97206 | Industrial | 0 |
| 97206 | Residential | 0 |
| 97208 | Commercial | 0 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 10 |
| 97209 | Industrial | 0 |
| 97209 | Residential | 0 |
| 97210 | Commercial | 5 |
| 97210 | Industrial | 0 |
| 97210 | Residential | 0 |
| 97211 | Commercial | 1 |
| 97211 | Industrial | 0 |
| 97211 | Residential | 0 |
| 97212 | Commercial | 1 |
| 97212 | Industrial | 0 |
| 97212 | Residential | 0 |
| 97213 | Commercial | 1 |
| 97213 | Industrial | 0 |
| 97213 | Residential | 0 |
| 97214 | Commercial | 9 |
| 97214 | Industrial | 0 |
| 97214 | Residential | 0 |
| 97215 | Commercial | 2 |
| 97215 | Industrial | 0 |
| 97215 | Residential | 0 |
| 97216 | Commercial | 1 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 0 |
| 97217 | Commercial | 1 |
| 97217 | Industrial | 0 |
| 97217 | Residential | 0 |
| 97218 | Commercial | 2 |
| 97218 | Industrial | 0 |
| 97218 | Residential | 0 |
| 97219 | Commercial | 2 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97219 | Industrial | 0 |
| 97219 | Residential | 0 |
| 97220 | Commercial | 1 |
| 97220 | Industrial | 0 |
| 97220 | Residential | 0 |
| 97221 | Commercial | 0 |
| 97221 | Industrial | 0 |
| 97221 | Residential | 0 |
| 97222 | Commercial | 1 |
| 97222 | Industrial | 0 |
| 97222 | Residential | 0 |
| 97223 | Commercial | 7 |
| 97223 | Industrial | 0 |
| 97223 | Residential | 0 |
| 97224 | Commercial | 0 |
| 97224 | Industrial | 0 |
| 97224 | Residential | 0 |
| 97225 | Commercial | 2 |
| 97225 | Industrial | 0 |
| 97225 | Residential | 0 |
| 97227 | Commercial | 0 |
| 97227 | Industrial | 0 |
| 97227 | Residential | 0 |
| 97229 | Commercial | 0 |
| 97229 | Industrial | 0 |
| 97229 | Residential | 0 |
| 97230 | Commercial | 3 |
| 97230 | Industrial | 0 |
| 97230 | Residential | 0 |
| 97231 | Commercial | 0 |
| 97231 | Industrial | 0 |
| 97231 | Residential | 0 |
| 97232 | Commercial | 3 |
| 97232 | Industrial | 0 |
| 97232 | Residential | 0 |
| 97233 | Commercial | 5 |
| 97233 | Industrial | 0 |
| 97233 | Residential | 0 |
| 97236 | Commercial | 4 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 0 |
| 97238 | Commercial | 0 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 1 |
| 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 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97253 | Residential | 0 |
| 97258 | Commercial | 0 |
| 97258 | Industrial | 0 |
| 97258 | Residential | 0 |
| 97266 | Commercial | 2 |
| 97266 | Industrial | 0 |
| 97266 | Residential | 0 |
| 97267 | Commercial | 0 |
| 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 | 4 |
| 97301 | Industrial | 0 |
| 97301 | Residential | 0 |
| 97302 | Commercial | 4 |
| 97302 | Industrial | 0 |
| 97302 | Residential | 0 |
| 97303 | Commercial | 1 |
| 97303 | Industrial | 0 |
| 97303 | Residential | 0 |
| 97304 | Commercial | 0 |
| 97304 | Industrial | 0 |
| 97304 | Residential | 0 |
| 97305 | Commercial | 4 |
| 97305 | Industrial | 1 |
| 97305 | Residential | 0 |
| 97306 | Commercial | 0 |
| 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 |
| 97317 | Commercial | 0 |
| 97317 | Industrial | 0 |
| 97317 | Residential | 0 |
| 97321 | Commercial | 6 |
| 97321 | Industrial | 0 |
| 97321 | Residential | 0 |
| 97322 | Commercial | 1 |
| 97322 | Industrial | 0 |
| 97322 | Residential | 0 |
| 97325 | Commercial | 0 |
| 97325 | Industrial | 0 |
| 97325 | Residential | 0 |
| 97327 | Commercial | 0 |
| 97327 | Industrial | 0 |
| 97327 | Residential | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97330 | Commercial | 0 |
| 97330 | Industrial | 0 |
| 97330 | Residential | 0 |
| 97331 | Commercial | 0 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 5 |
| 97333 | Industrial | 0 |
| 97333 | Residential | 0 |
| 97338 | Commercial | 0 |
| 97338 | Industrial | 0 |
| 97338 | Residential | 0 |
| 97341 | Commercial | 0 |
| 97341 | Industrial | 0 |
| 97341 | Residential | 0 |
| 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 | 0 |
| 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 | 1 |
| 97355 | Industrial | 0 |
| 97355 | Residential | 0 |
| 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 | 0 |
| 97362 | Commercial | 1 |
| 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 | 1 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97367 | Industrial | 0 |
| 97367 | Residential | 0 |
| 97368 | Commercial | 0 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 0 |
| 97369 | Commercial | 0 |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 0 |
| 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 | 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 | 0 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 1 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 0 |
| 97381 | Commercial | 1 |
| 97381 | Industrial | 0 |
| 97381 | Residential | 0 |
| 97383 | Commercial | 0 |
| 97383 | Industrial | 0 |
| 97383 | Residential | 0 |
| 97384 | Commercial | 1 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 0 |
| 97385 | Commercial | 0 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 0 |
| 97386 | Commercial | 1 |
| 97386 | Industrial | 0 |
| 97386 | Residential | 0 |
| 97388 | Commercial | 0 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 0 |
| 97389 | Commercial | 0 |
| 97389 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97389 | Residential | 0 |
| 97391 | Commercial | 0 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 0 |
| 97392 | Commercial | 0 |
| 97392 | Industrial | 0 |
| 97392 | Residential | 0 |
| 97396 | Commercial | 0 |
| 97396 | Industrial | 0 |
| 97396 | Residential | 0 |
| 97401 | Commercial | 0 |
| 97401 | Industrial | 0 |
| 97401 | Residential | 0 |
| 97402 | Commercial | 3 |
| 97402 | Industrial | 0 |
| 97402 | Residential | 0 |
| 97403 | Commercial | 0 |
| 97403 | Industrial | 0 |
| 97403 | Residential | 0 |
| 97404 | Commercial | 0 |
| 97404 | Industrial | 0 |
| 97404 | Residential | 0 |
| 97405 | Commercial | 0 |
| 97405 | Industrial | 0 |
| 97405 | Residential | 0 |
| 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 | 2 |
| 97420 | Industrial | 0 |
| 97420 | Residential | 0 |
| 97423 | Commercial | 0 |
| 97423 | Industrial | 0 |
| 97423 | Residential | 0 |
| 97424 | Commercial | 0 |
| 97424 | Industrial | 0 |
| 97424 | Residential | 0 |
| 97426 | Commercial | 0 |
| 97426 | Industrial | 0 |
| 97426 | Residential | 0 |
| 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 | 1 |
| 97446 | Industrial | 0 |
| 97446 | Residential | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2103 |
| :---: | :---: | :---: |
| 97448 | Commercial | 1 |
| 97448 | Industrial | 0 |
| 97448 | Residential | 0 |
| 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 | 1 |
| 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 | 0 |
| 97478 | Commercial | 0 |
| 97478 | Industrial | 0 |
| 97478 | Residential | 0 |
| 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 |
| 98672 | Residential | 0 |
| 98684 | Commercial | 0 |
| 98684 | Industrial | 0 |
| 98684 | Residential | 0 |
|  | Totals | 173 |

## NW Natural

RG 94 / UM 2114 Monthly Reporting
For the month of March 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:


## 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:



## 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:



## 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:



