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

Select report type: $\square$ RE (Electric) $\square$ RG (Gas) $\square$ RW (Water) $\square$ RT (Telecommunications)
RO (Other, for example, industry safety information)
Did you previously file a similar report? $\square$ No $\square$ Yes, report docket number: RG 94
Report is required by: $\square$ OAR
Statute
Order 20-401
Note: A one-time submission required by an order is a compliance filing and not a report (file compliance in the applicable docket)
Other
(For example, federal regulations, or requested by Staff)

Is this report associated with a specific docket/case? $\square$ $\square$ Yes, docket number: 2114

List Key Words for this report. We use these to improve search results.
Energy Utilities Reporting, COVID-19, Attachment A, July 2021
Send the completed Cover Sheet and the Report in an email addressed to PUC.FilingCenter@state.or.us
Send confidential information, voluminous reports, or energy utility Results of Operations Reports to PUC Filing Center, PO Box 1088, Salem, OR 97308-1088 or by delivery service to 201 High Street SE Suite 100, Salem, OR 97301.

August 19, 2021

## VIA ELECTRONIC FILING

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

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

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

Please address correspondence on this matter to me at natasha.siores@nwnatural.com or (503) 610.7074 with copies to the following:
eFiling
Rates \& Regulatory Affairs
NW Natural
250 SW Taylor Street
Portland, Oregon 97204
Phone: (503) 610.7330
Fax: (503) 220.2579
eFiling@nwnatural.com
Sincerely,
/s/ Natasha Siores
Natasha Siores
Manager, Rates \& Regulatory Affairs
Enclosure

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

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97002 | Commercial | 254 |
| 97002 | Industrial | 6 |
| 97002 | Residential | 782 |
| 97003 | Commercial | 306 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 6889 |
| 97004 | Commercial | 2 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 232 |
| 97005 | Commercial | 1217 |
| 97005 | Industrial | 7 |
| 97005 | Residential | 4317 |
| 97006 | Commercial | 606 |
| 97006 | Industrial | 2 |
| 97006 | Residential | 9331 |
| 97007 | Commercial | 274 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 13723 |
| 97008 | Commercial | 609 |
| 97008 | Industrial | 1 |
| 97008 | Residential | 6333 |
| 97009 | Commercial | 146 |
| 97009 | Industrial | 2 |
| 97009 | Residential | 1067 |
| 97013 | Commercial | 443 |
| 97013 | Industrial | 10 |
| 97013 | Residential | 3646 |
| 97015 | Commercial | 1104 |
| 97015 | Industrial | 25 |
| 97015 | Residential | 4708 |
| 97016 | Commercial | 73 |
| 97016 | Industrial | 5 |
| 97016 | Residential | 111 |
| 97018 | Commercial | 12 |
| 97018 | Industrial | 0 |
| 97018 | Residential | 651 |
| 97019 | Commercial | 0 |
| 97019 | Industrial | 0 |
| 97019 | Residential | 0 |
| 97020 | Commercial | 22 |
| 97020 | Industrial | 2 |
| 97020 | Residential | 158 |
| 97022 | Commercial | 0 |
| 97022 | Industrial | 0 |
| 97022 | Residential | 0 |
| 97023 | Commercial | 0 |
| 97023 | Industrial | 0 |
| 97023 | Residential | 0 |
| 97024 | Commercial | 147 |
| 97024 | Industrial | 1 |
| 97024 | Residential | 1998 |
| 97026 | Commercial | 39 |
| 97026 | Industrial | 1 |
| 97026 | Residential | 355 |
| 97027 | Commercial | 195 |
| 97027 | Industrial | 0 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97027 | Residential | 2941 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 1028 |
| 97030 | Industrial | 5 |
| 97030 | Residential | 6452 |
| 97031 | Commercial | 633 |
| 97031 | Industrial | 12 |
| 97031 | Residential | 3646 |
| 97032 | Commercial | 128 |
| 97032 | Industrial | 4 |
| 97032 | Residential | 891 |
| 97034 | Commercial | 285 |
| 97034 | Industrial | 1 |
| 97034 | Residential | 6742 |
| 97035 | Commercial | 570 |
| 97035 | Industrial | 1 |
| 97035 | Residential | 7224 |
| 97036 | Commercial | 17 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 1 |
| 97038 | Commercial | 220 |
| 97038 | Industrial | 5 |
| 97038 | Residential | 2163 |
| 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 | 918 |
| 97045 | Industrial | 3 |
| 97045 | Residential | 11358 |
| 97048 | Commercial | 52 |
| 97048 | Industrial | 1 |
| 97048 | Residential | 388 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 339 |
| 97051 | Industrial | 3 |
| 97051 | Residential | 3227 |
| 97053 | Commercial | 22 |
| 97053 | Industrial | 0 |
| 97053 | Residential | 626 |
| 97054 | Commercial | 2 |
| 97054 | Industrial | 0 |
| 97054 | Residential | 19 |
| 97055 | Commercial | 333 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 3460 |
| 97056 | Commercial | 194 |
| 97056 | Industrial | 2 |
| 97056 | Residential | 2411 |
| 97058 | Commercial | 513 |
| 97058 | Industrial | 5 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97058 | Residential | 1631 |
| 97060 | Commercial | 460 |
| 97060 | Industrial | 11 |
| 97060 | Residential | 4769 |
| 97062 | Commercial | 953 |
| 97062 | Industrial | 29 |
| 97062 | Residential | 6104 |
| 97064 | Commercial | 59 |
| 97064 | Industrial | 0 |
| 97064 | Residential | 696 |
| 97067 | Commercial | 0 |
| 97067 | Industrial | 0 |
| 97067 | Residential | 0 |
| 97068 | Commercial | 353 |
| 97068 | Industrial | 0 |
| 97068 | Residential | 9397 |
| 97070 | Commercial | 816 |
| 97070 | Industrial | 6 |
| 97070 | Residential | 6161 |
| 97071 | Commercial | 684 |
| 97071 | Industrial | 14 |
| 97071 | Residential | 5137 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 185 |
| 97078 | Industrial | 3 |
| 97078 | Residential | 5879 |
| 97079 | Commercial | 1 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 245 |
| 97080 | Industrial | 2 |
| 97080 | Residential | 10942 |
| 97086 | Commercial | 433 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 8777 |
| 97089 | Commercial | 118 |
| 97089 | Industrial | 1 |
| 97089 | Residential | 3371 |
| 97101 | Commercial | 50 |
| 97101 | Industrial | 1 |
| 97101 | Residential | 311 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 614 |
| 97103 | Industrial | 8 |
| 97103 | Residential | 4031 |
| 97106 | Commercial | 36 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 456 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |
| 97109 | Residential | 0 |
| 97110 | Commercial | 161 |
| 97110 | Industrial | 0 |
| 97110 | Residential | 1356 |
| 97111 | Commercial | 4 |
| 97111 | Industrial | 0 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97111 | Residential | 23 |
| 97113 | Commercial | 234 |
| 97113 | Industrial | 3 |
| 97113 | Residential | 2389 |
| 97114 | Commercial | 1 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 17 |
| 97115 | Commercial | 62 |
| 97115 | Industrial | 1 |
| 97115 | Residential | 948 |
| 97116 | Commercial | 394 |
| 97116 | Industrial | 10 |
| 97116 | Residential | 3481 |
| 97117 | Commercial | 0 |
| 97117 | Industrial | 0 |
| 97117 | Residential | 0 |
| 97121 | Commercial | 15 |
| 97121 | Industrial | 1 |
| 97121 | Residential | 422 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 0 |
| 97123 | Commercial | 1084 |
| 97123 | Industrial | 6 |
| 97123 | Residential | 11267 |
| 97124 | Commercial | 1386 |
| 97124 | Industrial | 28 |
| 97124 | Residential | 10721 |
| 97127 | Commercial | 27 |
| 97127 | Industrial | 1 |
| 97127 | Residential | 796 |
| 97128 | Commercial | 575 |
| 97128 | Industrial | 12 |
| 97128 | Residential | 3241 |
| 97132 | Commercial | 609 |
| 97132 | Industrial | 7 |
| 97132 | Residential | 5525 |
| 97133 | Commercial | 91 |
| 97133 | Industrial | 4 |
| 97133 | Residential | 1127 |
| 97137 | Commercial | 0 |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 608 |
| 97138 | Industrial | 3 |
| 97138 | Residential | 4281 |
| 97140 | Commercial | 441 |
| 97140 | Industrial | 6 |
| 97140 | Residential | 6599 |
| 97145 | Commercial | 0 |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |
| 97146 | Commercial | 301 |
| 97146 | Industrial | 2 |
| 97146 | Residential | 2129 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 350 |
| 97201 | Industrial | 0 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97201 | Residential | 2341 |
| 97202 | Commercial | 1240 |
| 97202 | Industrial | 14 |
| 97202 | Residential | 11500 |
| 97203 | Commercial | 533 |
| 97203 | Industrial | 24 |
| 97203 | Residential | 7451 |
| 97204 | Commercial | 227 |
| 97204 | Industrial | 1 |
| 97204 | Residential | 132 |
| 97205 | Commercial | 375 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 983 |
| 97206 | Commercial | 709 |
| 97206 | Industrial | 9 |
| 97206 | Residential | 13768 |
| 97208 | Commercial | 1 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 974 |
| 97209 | Industrial | 3 |
| 97209 | Residential | 2394 |
| 97210 | Commercial | 957 |
| 97210 | Industrial | 39 |
| 97210 | Residential | 4213 |
| 97211 | Commercial | 819 |
| 97211 | Industrial | 14 |
| 97211 | Residential | 10407 |
| 97212 | Commercial | 419 |
| 97212 | Industrial | 3 |
| 97212 | Residential | 8478 |
| 97213 | Commercial | 587 |
| 97213 | Industrial | 4 |
| 97213 | Residential | 9797 |
| 97214 | Commercial | 1632 |
| 97214 | Industrial | 9 |
| 97214 | Residential | 8300 |
| 97215 | Commercial | 293 |
| 97215 | Industrial | 1 |
| 97215 | Residential | 5723 |
| 97216 | Commercial | 362 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 3434 |
| 97217 | Commercial | 1049 |
| 97217 | Industrial | 20 |
| 97217 | Residential | 10463 |
| 97218 | Commercial | 421 |
| 97218 | Industrial | 9 |
| 97218 | Residential | 3619 |
| 97219 | Commercial | 506 |
| 97219 | Industrial | 0 |
| 97219 | Residential | 12400 |
| 97220 | Commercial | 1051 |
| 97220 | Industrial | 11 |
| 97220 | Residential | 6657 |
| 97221 | Commercial | 103 |
| 97221 | Industrial | 1 |
| 97221 | Residential | 3939 |
| 97222 | Commercial | 860 |
| 97222 | Industrial | 9 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97222 | Residential | 8017 |
| 97223 | Commercial | 1151 |
| 97223 | Industrial | 3 |
| 97223 | Residential | 12859 |
| 97224 | Commercial | 829 |
| 97224 | Industrial | 5 |
| 97224 | Residential | 10585 |
| 97225 | Commercial | 409 |
| 97225 | Industrial | 1 |
| 97225 | Residential | 7264 |
| 97227 | Commercial | 414 |
| 97227 | Industrial | 9 |
| 97227 | Residential | 1610 |
| 97229 | Commercial | 519 |
| 97229 | Industrial | 1 |
| 97229 | Residential | 20904 |
| 97230 | Commercial | 1106 |
| 97230 | Industrial | 18 |
| 97230 | Residential | 9381 |
| 97231 | Commercial | 36 |
| 97231 | Industrial | 5 |
| 97231 | Residential | 774 |
| 97232 | Commercial | 893 |
| 97232 | Industrial | 6 |
| 97232 | Residential | 2920 |
| 97233 | Commercial | 424 |
| 97233 | Industrial | 1 |
| 97233 | Residential | 6191 |
| 97236 | Commercial | 351 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 7160 |
| 97238 | Commercial | 1 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 357 |
| 97239 | Industrial | 3 |
| 97239 | Residential | 3941 |
| 97250 | Commercial | 10 |
| 97250 | Industrial | 0 |
| 97250 | Residential | 1 |
| 97251 | Commercial | 11 |
| 97251 | Industrial | 0 |
| 97251 | Residential | 0 |
| 97252 | Commercial | 1 |
| 97252 | Industrial | 0 |
| 97252 | Residential | 0 |
| 97253 | Commercial | 1 |
| 97253 | Industrial | 0 |
| 97253 | Residential | 0 |
| 97266 | Commercial | 553 |
| 97266 | Industrial | 3 |
| 97266 | Residential | 7235 |
| 97267 | Commercial | 440 |
| 97267 | Industrial | 1 |
| 97267 | Residential | 8714 |
| 97268 | Commercial | 0 |
| 97268 | Industrial | 0 |
| 97268 | Residential | 0 |
| 9730 | Commercial | 0 |
| 9730 | Industrial | 0 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 9730 | Residential | 0 |
| 97301 | Commercial | 1874 |
| 97301 | Industrial | 15 |
| 97301 | Residential | 8475 |
| 97302 | Commercial | 1313 |
| 97302 | Industrial | 11 |
| 97302 | Residential | 10179 |
| 97303 | Commercial | 588 |
| 97303 | Industrial | 6 |
| 97303 | Residential | 8956 |
| 97304 | Commercial | 252 |
| 97304 | Industrial | 4 |
| 97304 | Residential | 7246 |
| 97305 | Commercial | 543 |
| 97305 | Industrial | 13 |
| 97305 | Residential | 6753 |
| 97306 | Commercial | 210 |
| 97306 | Industrial | 0 |
| 97306 | Residential | 8562 |
| 97310 | Commercial | 33 |
| 97310 | Industrial | 0 |
| 97310 | Residential | 1 |
| 97311 | Commercial | 1 |
| 97311 | Industrial | 0 |
| 97311 | Residential | 0 |
| 97312 | Commercial | 1 |
| 97312 | Industrial | 0 |
| 97312 | Residential | 0 |
| 97314 | Commercial | 2 |
| 97314 | Industrial | 0 |
| 97314 | Residential | 0 |
| 97317 | Commercial | 230 |
| 97317 | Industrial | 4 |
| 97317 | Residential | 3847 |
| 97321 | Commercial | 766 |
| 97321 | Industrial | 8 |
| 97321 | Residential | 8647 |
| 97322 | Commercial | 622 |
| 97322 | Industrial | 13 |
| 97322 | Residential | 7370 |
| 97325 | Commercial | 53 |
| 97325 | Industrial | 2 |
| 97325 | Residential | 805 |
| 97327 | Commercial | 62 |
| 97327 | Industrial | 3 |
| 97327 | Residential | 486 |
| 97330 | Commercial | 999 |
| 97330 | Industrial | 8 |
| 97330 | Residential | 9078 |
| 97331 | Commercial | 67 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 558 |
| 97333 | Industrial | 7 |
| 97333 | Residential | 4357 |
| 97338 | Commercial | 352 |
| 97338 | Industrial | 6 |
| 97338 | Residential | 4410 |
| 97341 | Commercial | 113 |
| 97341 | Industrial | 0 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97341 | Residential | 1331 |
| 97345 | Commercial | 5 |
| 97345 | Industrial | 0 |
| 97345 | Residential | 12 |
| 97346 | Commercial | 0 |
| 97346 | Industrial | 0 |
| 97346 | Residential | 0 |
| 97347 | Commercial | 34 |
| 97347 | Industrial | 0 |
| 97347 | Residential | 220 |
| 97348 | Commercial | 35 |
| 97348 | Industrial | 4 |
| 97348 | Residential | 215 |
| 97351 | Commercial | 176 |
| 97351 | Industrial | 6 |
| 97351 | Residential | 1771 |
| 97352 | Commercial | 56 |
| 97352 | Industrial | 2 |
| 97352 | Residential | 761 |
| 97355 | Commercial | 500 |
| 97355 | Industrial | 6 |
| 97355 | Residential | 5066 |
| 97358 | Commercial | 38 |
| 97358 | Industrial | 2 |
| 97358 | Residential | 394 |
| 97360 | Commercial | 29 |
| 97360 | Industrial | 1 |
| 97360 | Residential | 493 |
| 97361 | Commercial | 115 |
| 97361 | Industrial | 0 |
| 97361 | Residential | 1280 |
| 97362 | Commercial | 111 |
| 97362 | Industrial | 4 |
| 97362 | Residential | 722 |
| 97364 | Commercial | 2 |
| 97364 | Industrial | 0 |
| 97364 | Residential | 229 |
| 97365 | Commercial | 404 |
| 97365 | Industrial | 9 |
| 97365 | Residential | 1637 |
| 97366 | Commercial | 18 |
| 97366 | Industrial | 1 |
| 97366 | Residential | 178 |
| 97367 | Commercial | 516 |
| 97367 | Industrial | 4 |
| 97367 | Residential | 4536 |
| 97368 | Commercial | 41 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 600 |
| 97369 | Commercial | 1 |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 156 |
| 97370 | Industrial | 4 |
| 97370 | Residential | 1220 |
| 97371 | Commercial | 29 |
| 97371 | Industrial | 0 |
| 97371 | Residential | 44 |
| 97372 | Commercial | 1 |
| 97372 | Industrial | 0 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97372 | Residential | 10 |
| 97373 | Commercial | 1 |
| 97373 | Industrial | 0 |
| 97373 | Residential | 0 |
| 97374 | Commercial | 38 |
| 97374 | Industrial | 0 |
| 97374 | Residential | 300 |
| 97375 | Commercial | 0 |
| 97375 | Industrial | 0 |
| 97375 | Residential | 0 |
| 97377 | Commercial | 15 |
| 97377 | Industrial | 0 |
| 97377 | Residential | 54 |
| 97378 | Commercial | 89 |
| 97378 | Industrial | 2 |
| 97378 | Residential | 810 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 27 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 156 |
| 97381 | Commercial | 273 |
| 97381 | Industrial | 5 |
| 97381 | Residential | 2896 |
| 97383 | Commercial | 234 |
| 97383 | Industrial | 6 |
| 97383 | Residential | 1730 |
| 97384 | Commercial | 7 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 31 |
| 97385 | Commercial | 67 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 844 |
| 97386 | Commercial | 201 |
| 97386 | Industrial | 3 |
| 97386 | Residential | 2157 |
| 97388 | Commercial | 73 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 859 |
| 97389 | Commercial | 81 |
| 97389 | Industrial | 4 |
| 97389 | Residential | 314 |
| 97391 | Commercial | 53 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 283 |
| 97392 | Commercial | 65 |
| 97392 | Industrial | 1 |
| 97392 | Residential | 957 |
| 97396 | Commercial | 38 |
| 97396 | Industrial | 1 |
| 97396 | Residential | 415 |
| 97401 | Commercial | 1139 |
| 97401 | Industrial | 2 |
| 97401 | Residential | 5535 |
| 97402 | Commercial | 1613 |
| 97402 | Industrial | 51 |
| 97402 | Residential | 4590 |
| 97403 | Commercial | 216 |
| 97403 | Industrial | 5 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97403 | Residential | 1497 |
| 97404 | Commercial | 267 |
| 97404 | Industrial | 2 |
| 97404 | Residential | 6257 |
| 97405 | Commercial | 266 |
| 97405 | Industrial | 1 |
| 97405 | Residential | 6934 |
| 97408 | Commercial | 265 |
| 97408 | Industrial | 5 |
| 97408 | Residential | 2904 |
| 97411 | Commercial | 0 |
| 97411 | Industrial | 0 |
| 97411 | Residential | 0 |
| 97419 | Commercial | 0 |
| 97419 | Industrial | 0 |
| 97419 | Residential | 0 |
| 97420 | Commercial | 236 |
| 97420 | Industrial | 6 |
| 97420 | Residential | 807 |
| 97423 | Commercial | 47 |
| 97423 | Industrial | 2 |
| 97423 | Residential | 211 |
| 97424 | Commercial | 311 |
| 97424 | Industrial | 4 |
| 97424 | Residential | 2330 |
| 97426 | Commercial | 112 |
| 97426 | Industrial | 1 |
| 97426 | Residential | 1275 |
| 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 | 58 |
| 97446 | Industrial | 10 |
| 97446 | Residential | 582 |
| 97448 | Commercial | 229 |
| 97448 | Industrial | 9 |
| 97448 | Residential | 1398 |
| 97452 | Commercial | 0 |
| 97452 | Industrial | 0 |
| 97452 | Residential | 0 |
| 97455 | Commercial | 20 |
| 97455 | Industrial | 0 |
| 97455 | Residential | 137 |
| 97458 | Commercial | 50 |
| 97458 | Industrial | 2 |
| 97458 | Residential | 131 |
| 97459 | Commercial | 113 |
| 97459 | Industrial | 0 |
| 97459 | Residential | 559 |
| 97461 | Commercial | 0 |
| 97461 | Industrial | 0 |
| 97461 | Residential | 0 |
| 97463 | Commercial | 0 |
| 97463 | Industrial | 0 |

## Requirement:

a. The number of customers, by customer class

| ZIP | CLASS | COUNT_2107 |
| :--- | :--- | ---: |
| 97463 | Residential | 0 |
| 97475 | Commercial | 1 |
| 97475 | Industrial | 0 |
| 97475 | Residential | 0 |
| 97477 | Commercial | 757 |
| 97477 | Industrial | 12 |
| 97477 | Residential | 2909 |
| 97478 | Commercial | 335 |
| 97478 | Industrial | 5 |
| 97478 | Residential | 2343 |
| 97487 | Commercial | 0 |
| 97487 | Industrial | 0 |
| 97487 | Residential | 0 |
| 97488 | Commercial | 0 |
| 97488 | Industrial | 0 |
| 97488 | Residential | 0 |
| 97672 | Commercial | 0 |
| 97672 | Industrial | 085,297 |
| 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 |
|  |  | 0 |
|  |  | 0 |
|  |  | 0 |
|  |  | 0 |
|  |  | 0 |
|  |  | 0 |
|  |  | 0 |

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

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2107 |
| :---: | :---: | :---: |
| 97002 | Commercial | 19 |
| 97002 | Industrial | 0 |
| 97002 | Residential | 0 |
| 97003 | Commercial | 23 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 0 |
| 97004 | Commercial | 0 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 0 |
| 97005 | Commercial | 59 |
| 97005 | Industrial | 1 |
| 97005 | Residential | 0 |
| 97006 | Commercial | 37 |
| 97006 | Industrial | 1 |
| 97006 | Residential | 0 |
| 97007 | Commercial | 11 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 0 |
| 97008 | Commercial | 30 |
| 97008 | Industrial | 0 |
| 97008 | Residential | 0 |
| 97009 | Commercial | 13 |
| 97009 | Industrial | 0 |
| 97009 | Residential | 0 |
| 97013 | Commercial | 24 |
| 97013 | Industrial | 1 |
| 97013 | Residential | 0 |
| 97015 | Commercial | 52 |
| 97015 | Industrial | 2 |
| 97015 | Residential | 0 |
| 97016 | Commercial | 2 |
| 97016 | Industrial | 0 |
| 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 | 8 |
| 97024 | Industrial | 0 |
| 97024 | Residential | 0 |
| 97026 | Commercial | 4 |
| 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_2107 |
| :---: | :---: | :---: |
| 97027 | Commercial | 19 |
| 97027 | Industrial | 0 |
| 97027 | Residential | 0 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 77 |
| 97030 | Industrial | 0 |
| 97030 | Residential | 0 |
| 97031 | Commercial | 39 |
| 97031 | Industrial | 1 |
| 97031 | Residential | 0 |
| 97032 | Commercial | 4 |
| 97032 | Industrial | 0 |
| 97032 | Residential | 0 |
| 97034 | Commercial | 11 |
| 97034 | Industrial | 0 |
| 97034 | Residential | 0 |
| 97035 | Commercial | 43 |
| 97035 | Industrial | 0 |
| 97035 | Residential | 0 |
| 97036 | Commercial | 0 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 0 |
| 97038 | Commercial | 12 |
| 97038 | Industrial | 0 |
| 97038 | Residential | 0 |
| 97041 | Commercial | 0 |
| 97041 | Industrial | 0 |
| 97041 | Residential | 0 |
| 97042 | Commercial | 2 |
| 97042 | Industrial | 0 |
| 97042 | Residential | 0 |
| 97044 | Commercial | 0 |
| 97044 | Industrial | 0 |
| 97044 | Residential | 0 |
| 97045 | Commercial | 72 |
| 97045 | Industrial | 0 |
| 97045 | Residential | 0 |
| 97048 | Commercial | 5 |
| 97048 | Industrial | 0 |
| 97048 | Residential | 0 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 26 |
| 97051 | Industrial | 0 |
| 97051 | Residential | 0 |
| 97053 | Commercial | 1 |
| 97053 | Industrial | 0 |
| 97053 | Residential | 0 |
| 97054 | Commercial | 0 |
| 97054 | Industrial | 0 |
| 97054 | Residential | 0 |
| 97055 | Commercial | 22 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 0 |
| 97056 | Commercial | 7 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2107 |
| :---: | :---: | :---: |
| 97056 | Industrial | 0 |
| 97056 | Residential | 0 |
| 97058 | Commercial | 19 |
| 97058 | Industrial | 0 |
| 97058 | Residential | 0 |
| 97060 | Commercial | 29 |
| 97060 | Industrial | 3 |
| 97060 | Residential | 0 |
| 97062 | Commercial | 70 |
| 97062 | Industrial | 3 |
| 97062 | Residential | 0 |
| 97064 | Commercial | 2 |
| 97064 | Industrial | 0 |
| 97064 | Residential | 0 |
| 97067 | Commercial | 0 |
| 97067 | Industrial | 0 |
| 97067 | Residential | 0 |
| 97068 | Commercial | 15 |
| 97068 | Industrial | 0 |
| 97068 | Residential | 0 |
| 97070 | Commercial | 39 |
| 97070 | Industrial | 1 |
| 97070 | Residential | 0 |
| 97071 | Commercial | 37 |
| 97071 | Industrial | 0 |
| 97071 | Residential | 0 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 9 |
| 97078 | Industrial | 0 |
| 97078 | Residential | 0 |
| 97079 | Commercial | 0 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 11 |
| 97080 | Industrial | 0 |
| 97080 | Residential | 0 |
| 97086 | Commercial | 26 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 0 |
| 97089 | Commercial | 6 |
| 97089 | Industrial | 0 |
| 97089 | Residential | 0 |
| 97101 | Commercial | 4 |
| 97101 | Industrial | 0 |
| 97101 | Residential | 0 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 35 |
| 97103 | Industrial | 0 |
| 97103 | Residential | 0 |
| 97106 | Commercial | 1 |
| 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_2107 |
| :---: | :---: | :---: |
| 97109 | Residential | 0 |
| 97110 | Commercial | 12 |
| 97110 | Industrial | 0 |
| 97110 | Residential | 0 |
| 97111 | Commercial | 0 |
| 97111 | Industrial | 0 |
| 97111 | Residential | 0 |
| 97113 | Commercial | 15 |
| 97113 | Industrial | 0 |
| 97113 | Residential | 0 |
| 97114 | Commercial | 0 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 0 |
| 97115 | Commercial | 7 |
| 97115 | Industrial | 0 |
| 97115 | Residential | 0 |
| 97116 | Commercial | 26 |
| 97116 | Industrial | 0 |
| 97116 | Residential | 0 |
| 97117 | Commercial | 0 |
| 97117 | Industrial | 0 |
| 97117 | Residential | 0 |
| 97121 | Commercial | 2 |
| 97121 | Industrial | 0 |
| 97121 | Residential | 0 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 0 |
| 97123 | Commercial | 46 |
| 97123 | Industrial | 1 |
| 97123 | Residential | 0 |
| 97124 | Commercial | 95 |
| 97124 | Industrial | 3 |
| 97124 | Residential | 0 |
| 97127 | Commercial | 4 |
| 97127 | Industrial | 0 |
| 97127 | Residential | 0 |
| 97128 | Commercial | 47 |
| 97128 | Industrial | 1 |
| 97128 | Residential | 0 |
| 97132 | Commercial | 25 |
| 97132 | Industrial | 0 |
| 97132 | Residential | 0 |
| 97133 | Commercial | 5 |
| 97133 | Industrial | 0 |
| 97133 | Residential | 0 |
| 97137 | Commercial | 0 |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 60 |
| 97138 | Industrial | 0 |
| 97138 | Residential | 0 |
| 97140 | Commercial | 25 |
| 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_2107 |
| :---: | :---: | :---: |
| 97146 | Commercial | 16 |
| 97146 | Industrial | 0 |
| 97146 | Residential | 0 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 26 |
| 97201 | Industrial | 0 |
| 97201 | Residential | 0 |
| 97202 | Commercial | 110 |
| 97202 | Industrial | 3 |
| 97202 | Residential | 0 |
| 97203 | Commercial | 39 |
| 97203 | Industrial | 1 |
| 97203 | Residential | 0 |
| 97204 | Commercial | 27 |
| 97204 | Industrial | 0 |
| 97204 | Residential | 0 |
| 97205 | Commercial | 35 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 0 |
| 97206 | Commercial | 61 |
| 97206 | Industrial | 1 |
| 97206 | Residential | 0 |
| 97208 | Commercial | 0 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 80 |
| 97209 | Industrial | 1 |
| 97209 | Residential | 0 |
| 97210 | Commercial | 48 |
| 97210 | Industrial | 4 |
| 97210 | Residential | 0 |
| 97211 | Commercial | 56 |
| 97211 | Industrial | 3 |
| 97211 | Residential | 0 |
| 97212 | Commercial | 23 |
| 97212 | Industrial | 1 |
| 97212 | Residential | 0 |
| 97213 | Commercial | 29 |
| 97213 | Industrial | 1 |
| 97213 | Residential | 0 |
| 97214 | Commercial | 118 |
| 97214 | Industrial | 2 |
| 97214 | Residential | 0 |
| 97215 | Commercial | 21 |
| 97215 | Industrial | 0 |
| 97215 | Residential | 0 |
| 97216 | Commercial | 30 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 0 |
| 97217 | Commercial | 63 |
| 97217 | Industrial | 3 |
| 97217 | Residential | 0 |
| 97218 | Commercial | 24 |
| 97218 | Industrial | 2 |
| 97218 | Residential | 0 |
| 97219 | Commercial | 28 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2107 |
| :---: | :---: | :---: |
| 97219 | Industrial | 0 |
| 97219 | Residential | 1 |
| 97220 | Commercial | 80 |
| 97220 | Industrial | 3 |
| 97220 | Residential | 0 |
| 97221 | Commercial | 10 |
| 97221 | Industrial | 0 |
| 97221 | Residential | 0 |
| 97222 | Commercial | 36 |
| 97222 | Industrial | 0 |
| 97222 | Residential | 0 |
| 97223 | Commercial | 68 |
| 97223 | Industrial | 1 |
| 97223 | Residential | 0 |
| 97224 | Commercial | 42 |
| 97224 | Industrial | 0 |
| 97224 | Residential | 0 |
| 97225 | Commercial | 24 |
| 97225 | Industrial | 1 |
| 97225 | Residential | 0 |
| 97227 | Commercial | 43 |
| 97227 | Industrial | 1 |
| 97227 | Residential | 0 |
| 97229 | Commercial | 22 |
| 97229 | Industrial | 0 |
| 97229 | Residential | 0 |
| 97230 | Commercial | 87 |
| 97230 | Industrial | 2 |
| 97230 | Residential | 0 |
| 97231 | Commercial | 2 |
| 97231 | Industrial | 1 |
| 97231 | Residential | 0 |
| 97232 | Commercial | 62 |
| 97232 | Industrial | 1 |
| 97232 | Residential | 0 |
| 97233 | Commercial | 33 |
| 97233 | Industrial | 0 |
| 97233 | Residential | 0 |
| 97236 | Commercial | 36 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 0 |
| 97238 | Commercial | 0 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 18 |
| 97239 | Industrial | 1 |
| 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:

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

## Response:

| ZIP | CLASS | LATEC_2107 |
| :---: | :---: | :---: |
| 97253 | Residential | 0 |
| 97266 | Commercial | 44 |
| 97266 | Industrial | 0 |
| 97266 | Residential | 0 |
| 97267 | Commercial | 24 |
| 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 | 88 |
| 97301 | Industrial | 0 |
| 97301 | Residential | 0 |
| 97302 | Commercial | 60 |
| 97302 | Industrial | 1 |
| 97302 | Residential | 0 |
| 97303 | Commercial | 30 |
| 97303 | Industrial | 0 |
| 97303 | Residential | 0 |
| 97304 | Commercial | 8 |
| 97304 | Industrial | 0 |
| 97304 | Residential | 0 |
| 97305 | Commercial | 30 |
| 97305 | Industrial | 1 |
| 97305 | Residential | 0 |
| 97306 | Commercial | 15 |
| 97306 | Industrial | 0 |
| 97306 | Residential | 0 |
| 97310 | Commercial | 0 |
| 97310 | Industrial | 0 |
| 97310 | Residential | 0 |
| 97311 | Commercial | 0 |
| 97311 | Industrial | 0 |
| 97311 | Residential | 0 |
| 97312 | Commercial | 0 |
| 97312 | Industrial | 0 |
| 97312 | Residential | 0 |
| 97314 | Commercial | 0 |
| 97314 | Industrial | 0 |
| 97314 | Residential | 0 |
| 97317 | Commercial | 9 |
| 97317 | Industrial | 0 |
| 97317 | Residential | 0 |
| 97321 | Commercial | 45 |
| 97321 | Industrial | 2 |
| 97321 | Residential | 0 |
| 97322 | Commercial | 42 |
| 97322 | Industrial | 1 |
| 97322 | Residential | 0 |
| 97325 | Commercial | 2 |
| 97325 | Industrial | 0 |
| 97325 | Residential | 0 |
| 97327 | Commercial | 2 |
| 97327 | Industrial | 3 |
| 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_2107 |
| :---: | :---: | :---: |
| 97330 | Commercial | 36 |
| 97330 | Industrial | 0 |
| 97330 | Residential | 0 |
| 97331 | Commercial | 0 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 32 |
| 97333 | Industrial | 0 |
| 97333 | Residential | 0 |
| 97338 | Commercial | 23 |
| 97338 | Industrial | 2 |
| 97338 | Residential | 0 |
| 97341 | Commercial | 10 |
| 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 | 1 |
| 97347 | Industrial | 0 |
| 97347 | Residential | 0 |
| 97348 | Commercial | 0 |
| 97348 | Industrial | 0 |
| 97348 | Residential | 0 |
| 97351 | Commercial | 10 |
| 97351 | Industrial | 0 |
| 97351 | Residential | 0 |
| 97352 | Commercial | 11 |
| 97352 | Industrial | 0 |
| 97352 | Residential | 0 |
| 97355 | Commercial | 23 |
| 97355 | Industrial | 0 |
| 97355 | Residential | 0 |
| 97358 | Commercial | 1 |
| 97358 | Industrial | 0 |
| 97358 | Residential | 0 |
| 97360 | Commercial | 2 |
| 97360 | Industrial | 0 |
| 97360 | Residential | 0 |
| 97361 | Commercial | 7 |
| 97361 | Industrial | 0 |
| 97361 | Residential | 0 |
| 97362 | Commercial | 7 |
| 97362 | Industrial | 1 |
| 97362 | Residential | 0 |
| 97364 | Commercial | 0 |
| 97364 | Industrial | 0 |
| 97364 | Residential | 0 |
| 97365 | Commercial | 26 |
| 97365 | Industrial | 0 |
| 97365 | Residential | 0 |
| 97366 | Commercial | 6 |
| 97366 | Industrial | 1 |
| 97366 | Residential | 0 |
| 97367 | Commercial | 61 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2107 |
| :---: | :---: | :---: |
| 97367 | Industrial | 0 |
| 97367 | Residential | 0 |
| 97368 | Commercial | 4 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 0 |
| 97369 | Commercial | 0 |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 11 |
| 97370 | Industrial | 0 |
| 97370 | Residential | 0 |
| 97371 | Commercial | 1 |
| 97371 | Industrial | 0 |
| 97371 | Residential | 0 |
| 97372 | Commercial | 0 |
| 97372 | Industrial | 0 |
| 97372 | Residential | 0 |
| 97373 | Commercial | 0 |
| 97373 | Industrial | 0 |
| 97373 | Residential | 0 |
| 97374 | Commercial | 1 |
| 97374 | Industrial | 0 |
| 97374 | Residential | 0 |
| 97375 | Commercial | 0 |
| 97375 | Industrial | 0 |
| 97375 | Residential | 0 |
| 97377 | Commercial | 1 |
| 97377 | Industrial | 0 |
| 97377 | Residential | 0 |
| 97378 | Commercial | 2 |
| 97378 | Industrial | 0 |
| 97378 | Residential | 0 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 0 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 0 |
| 97381 | Commercial | 16 |
| 97381 | Industrial | 0 |
| 97381 | Residential | 0 |
| 97383 | Commercial | 8 |
| 97383 | Industrial | 0 |
| 97383 | Residential | 0 |
| 97384 | Commercial | 0 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 0 |
| 97385 | Commercial | 1 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 0 |
| 97386 | Commercial | 10 |
| 97386 | Industrial | 0 |
| 97386 | Residential | 0 |
| 97388 | Commercial | 3 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 0 |
| 97389 | Commercial | 2 |
| 97389 | Industrial | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2107 |
| :---: | :---: | :---: |
| 97389 | Residential | 0 |
| 97391 | Commercial | 2 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 0 |
| 97392 | Commercial | 1 |
| 97392 | Industrial | 0 |
| 97392 | Residential | 0 |
| 97396 | Commercial | 3 |
| 97396 | Industrial | 0 |
| 97396 | Residential | 0 |
| 97401 | Commercial | 88 |
| 97401 | Industrial | 0 |
| 97401 | Residential | 0 |
| 97402 | Commercial | 114 |
| 97402 | Industrial | 2 |
| 97402 | Residential | 1 |
| 97403 | Commercial | 20 |
| 97403 | Industrial | 1 |
| 97403 | Residential | 0 |
| 97404 | Commercial | 24 |
| 97404 | Industrial | 0 |
| 97404 | Residential | 0 |
| 97405 | Commercial | 24 |
| 97405 | Industrial | 0 |
| 97405 | Residential | -1 |
| 97408 | Commercial | 13 |
| 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 | 18 |
| 97420 | Industrial | 1 |
| 97420 | Residential | 0 |
| 97423 | Commercial | 4 |
| 97423 | Industrial | 0 |
| 97423 | Residential | 0 |
| 97424 | Commercial | 19 |
| 97424 | Industrial | 0 |
| 97424 | Residential | 0 |
| 97426 | Commercial | 4 |
| 97426 | Industrial | 0 |
| 97426 | Residential | 0 |
| 97435 | Commercial | 0 |
| 97435 | Industrial | 0 |
| 97435 | Residential | 0 |
| 97438 | Commercial | 0 |
| 97438 | Industrial | 1 |
| 97438 | Residential | 0 |
| 97439 | Commercial | 0 |
| 97439 | Industrial | 0 |
| 97439 | Residential | 0 |
| 97446 | Commercial | 4 |
| 97446 | Industrial | 0 |
| 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_2107 |
| :---: | :---: | :---: |
| 97448 | Commercial | 17 |
| 97448 | Industrial | 4 |
| 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 | 50 |
| 97477 | Industrial | 1 |
| 97477 | Residential | 0 |
| 97478 | Commercial | 15 |
| 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 | 3,920 |

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## Requirement:

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

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97002 | Commercial | 2 |
| 97002 | Industrial | 0 |
| 97002 | Residential | 7 |
| 97003 | Commercial | 4 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 47 |
| 97004 | Commercial | 0 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 1 |
| 97005 | Commercial | 17 |
| 97005 | Industrial | 0 |
| 97005 | Residential | 22 |
| 97006 | Commercial | 2 |
| 97006 | Industrial | 0 |
| 97006 | Residential | 53 |
| 97007 | Commercial | 1 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 55 |
| 97008 | Commercial | 1 |
| 97008 | Industrial | 0 |
| 97008 | Residential | 23 |
| 97009 | Commercial | 2 |
| 97009 | Industrial | 0 |
| 97009 | Residential | 5 |
| 97013 | Commercial | 6 |
| 97013 | Industrial | 0 |
| 97013 | Residential | 21 |
| 97015 | Commercial | 7 |
| 97015 | Industrial | 0 |
| 97015 | Residential | 43 |
| 97016 | Commercial | 0 |
| 97016 | Industrial | 0 |
| 97016 | Residential | 0 |
| 97018 | Commercial | 0 |
| 97018 | Industrial | 0 |
| 97018 | Residential | 3 |
| 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 | 18 |
| 97026 | Commercial | 0 |
| 97026 | Industrial | 0 |
| 97026 | Residential | 5 |
| 97027 | Commercial | 0 |
| 97027 | Industrial | 0 |
| 97027 | Residential | 19 |

## Requirement:

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

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 9 |
| 97030 | Industrial | 0 |
| 97030 | Residential | 62 |
| 97031 | Commercial | 7 |
| 97031 | Industrial | 0 |
| 97031 | Residential | 12 |
| 97032 | Commercial | 0 |
| 97032 | Industrial | 0 |
| 97032 | Residential | 10 |
| 97034 | Commercial | 4 |
| 97034 | Industrial | 0 |
| 97034 | Residential | 14 |
| 97035 | Commercial | 6 |
| 97035 | Industrial | 0 |
| 97035 | Residential | 26 |
| 97036 | Commercial | 0 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 0 |
| 97038 | Commercial | 7 |
| 97038 | Industrial | 0 |
| 97038 | Residential | 21 |
| 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 | 15 |
| 97045 | Industrial | 0 |
| 97045 | Residential | 78 |
| 97048 | Commercial | 2 |
| 97048 | Industrial | 0 |
| 97048 | Residential | 4 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 9 |
| 97051 | Industrial | 0 |
| 97051 | Residential | 23 |
| 97053 | Commercial | 3 |
| 97053 | Industrial | 0 |
| 97053 | Residential | 2 |
| 97054 | Commercial | 0 |
| 97054 | Industrial | 0 |
| 97054 | Residential | 0 |
| 97055 | Commercial | 2 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 33 |
| 97056 | Commercial | 10 |
| 97056 | Industrial | 0 |
| 97056 | Residential | 8 |
| 97058 | Commercial | 11 |
| 97058 | Industrial | 0 |
| 97058 | Residential | 11 |

## Requirement:

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

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97060 | Commercial | 7 |
| 97060 | Industrial | 0 |
| 97060 | Residential | 56 |
| 97062 | Commercial | 5 |
| 97062 | Industrial | 0 |
| 97062 | Residential | 28 |
| 97064 | Commercial | 3 |
| 97064 | Industrial | 0 |
| 97064 | Residential | 6 |
| 97067 | Commercial | 0 |
| 97067 | Industrial | 0 |
| 97067 | Residential | 0 |
| 97068 | Commercial | 7 |
| 97068 | Industrial | 0 |
| 97068 | Residential | 37 |
| 97070 | Commercial | 4 |
| 97070 | Industrial | 0 |
| 97070 | Residential | 17 |
| 97071 | Commercial | 8 |
| 97071 | Industrial | 0 |
| 97071 | Residential | 56 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 1 |
| 97078 | Industrial | 0 |
| 97078 | Residential | 61 |
| 97079 | Commercial | 0 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 5 |
| 97080 | Industrial | 0 |
| 97080 | Residential | 88 |
| 97086 | Commercial | 6 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 50 |
| 97089 | Commercial | 2 |
| 97089 | Industrial | 0 |
| 97089 | Residential | 15 |
| 97101 | Commercial | 0 |
| 97101 | Industrial | 0 |
| 97101 | Residential | 0 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 12 |
| 97103 | Industrial | 0 |
| 97103 | Residential | 36 |
| 97106 | Commercial | 0 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 7 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |
| 97109 | Residential | 0 |
| 97110 | Commercial | 0 |
| 97110 | Industrial | 0 |
| 97110 | Residential | 2 |
| 97111 | Commercial | 0 |
| 97111 | Industrial | 0 |
| 97111 | Residential | 1 |

## Requirement:

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

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97113 | Commercial | 7 |
| 97113 | Industrial | 0 |
| 97113 | Residential | 15 |
| 97114 | Commercial | 0 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 0 |
| 97115 | Commercial | 5 |
| 97115 | Industrial | 0 |
| 97115 | Residential | 7 |
| 97116 | Commercial | 5 |
| 97116 | Industrial | 0 |
| 97116 | Residential | 26 |
| 97117 | Commercial | 0 |
| 97117 | Industrial | 0 |
| 97117 | Residential | 0 |
| 97121 | Commercial | 1 |
| 97121 | Industrial | 0 |
| 97121 | Residential | 3 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 0 |
| 97123 | Commercial | 7 |
| 97123 | Industrial | 0 |
| 97123 | Residential | 89 |
| 97124 | Commercial | 17 |
| 97124 | Industrial | 0 |
| 97124 | Residential | 50 |
| 97127 | Commercial | 0 |
| 97127 | Industrial | 0 |
| 97127 | Residential | 7 |
| 97128 | Commercial | 5 |
| 97128 | Industrial | 0 |
| 97128 | Residential | 17 |
| 97132 | Commercial | 7 |
| 97132 | Industrial | 0 |
| 97132 | Residential | 40 |
| 97133 | Commercial | 1 |
| 97133 | Industrial | 0 |
| 97133 | Residential | 4 |
| 97137 | Commercial | 0 |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 7 |
| 97138 | Industrial | 0 |
| 97138 | Residential | 20 |
| 97140 | Commercial | 6 |
| 97140 | Industrial | 0 |
| 97140 | Residential | 30 |
| 97145 | Commercial | 0 |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |
| 97146 | Commercial | 7 |
| 97146 | Industrial | 0 |
| 97146 | Residential | 6 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 1 |
| 97201 | Industrial | 0 |
| 97201 | Residential | 12 |

## Requirement:

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

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97202 | Commercial | 16 |
| 97202 | Industrial | 0 |
| 97202 | Residential | 50 |
| 97203 | Commercial | 7 |
| 97203 | Industrial | 0 |
| 97203 | Residential | 51 |
| 97204 | Commercial | 1 |
| 97204 | Industrial | 0 |
| 97204 | Residential | 0 |
| 97205 | Commercial | 0 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 2 |
| 97206 | Commercial | 11 |
| 97206 | Industrial | 0 |
| 97206 | Residential | 79 |
| 97208 | Commercial | 0 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 11 |
| 97209 | Industrial | 0 |
| 97209 | Residential | 9 |
| 97210 | Commercial | 12 |
| 97210 | Industrial | 0 |
| 97210 | Residential | 12 |
| 97211 | Commercial | 12 |
| 97211 | Industrial | 0 |
| 97211 | Residential | 80 |
| 97212 | Commercial | 5 |
| 97212 | Industrial | 0 |
| 97212 | Residential | 28 |
| 97213 | Commercial | 9 |
| 97213 | Industrial | 1 |
| 97213 | Residential | 43 |
| 97214 | Commercial | 18 |
| 97214 | Industrial | 0 |
| 97214 | Residential | 34 |
| 97215 | Commercial | 7 |
| 97215 | Industrial | 0 |
| 97215 | Residential | 13 |
| 97216 | Commercial | 9 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 25 |
| 97217 | Commercial | 16 |
| 97217 | Industrial | 0 |
| 97217 | Residential | 66 |
| 97218 | Commercial | 4 |
| 97218 | Industrial | 0 |
| 97218 | Residential | 21 |
| 97219 | Commercial | 3 |
| 97219 | Industrial | 0 |
| 97219 | Residential | 40 |
| 97220 | Commercial | 19 |
| 97220 | Industrial | 0 |
| 97220 | Residential | 69 |
| 97221 | Commercial | 0 |
| 97221 | Industrial | 0 |
| 97221 | Residential | 13 |
| 97222 | Commercial | 9 |
| 97222 | Industrial | 0 |
| 97222 | Residential | 45 |

## Requirement:

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

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97223 | Commercial | 19 |
| 97223 | Industrial | 0 |
| 97223 | Residential | 71 |
| 97224 | Commercial | 6 |
| 97224 | Industrial | 0 |
| 97224 | Residential | 30 |
| 97225 | Commercial | 1 |
| 97225 | Industrial | 0 |
| 97225 | Residential | 23 |
| 97227 | Commercial | 6 |
| 97227 | Industrial | 0 |
| 97227 | Residential | 3 |
| 97229 | Commercial | 5 |
| 97229 | Industrial | 0 |
| 97229 | Residential | 51 |
| 97230 | Commercial | 10 |
| 97230 | Industrial | 0 |
| 97230 | Residential | 109 |
| 97231 | Commercial | 0 |
| 97231 | Industrial | 0 |
| 97231 | Residential | 4 |
| 97232 | Commercial | 14 |
| 97232 | Industrial | 0 |
| 97232 | Residential | 4 |
| 97233 | Commercial | 14 |
| 97233 | Industrial | 0 |
| 97233 | Residential | 94 |
| 97236 | Commercial | 7 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 72 |
| 97238 | Commercial | 0 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 6 |
| 97239 | Industrial | 0 |
| 97239 | Residential | 13 |
| 97250 | Commercial | 0 |
| 97250 | Industrial | 0 |
| 97250 | Residential | 0 |
| 97251 | Commercial | 0 |
| 97251 | Industrial | 0 |
| 97251 | Residential | 0 |
| 97252 | Commercial | 0 |
| 97252 | Industrial | 0 |
| 97252 | Residential | 0 |
| 97253 | Commercial | 0 |
| 97253 | Industrial | 0 |
| 97253 | Residential | 0 |
| 97266 | Commercial | 11 |
| 97266 | Industrial | 0 |
| 97266 | Residential | 84 |
| 97267 | Commercial | 6 |
| 97267 | Industrial | 0 |
| 97267 | Residential | 63 |
| 97268 | Commercial | 0 |
| 97268 | Industrial | 0 |
| 97268 | Residential | 0 |
| 9730 | Commercial | 0 |
| 9730 | Industrial | 0 |
| 9730 | Residential | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97301 | Commercial | 30 |
| 97301 | Industrial | 0 |
| 97301 | Residential | 95 |
| 97302 | Commercial | 15 |
| 97302 | Industrial | 1 |
| 97302 | Residential | 60 |
| 97303 | Commercial | 10 |
| 97303 | Industrial | 0 |
| 97303 | Residential | 78 |
| 97304 | Commercial | 4 |
| 97304 | Industrial | 0 |
| 97304 | Residential | 46 |
| 97305 | Commercial | 5 |
| 97305 | Industrial | 1 |
| 97305 | Residential | 93 |
| 97306 | Commercial | 3 |
| 97306 | Industrial | 0 |
| 97306 | Residential | 70 |
| 97310 | Commercial | 0 |
| 97310 | Industrial | 0 |
| 97310 | Residential | 0 |
| 97311 | Commercial | 0 |
| 97311 | Industrial | 0 |
| 97311 | Residential | 0 |
| 97312 | Commercial | 0 |
| 97312 | Industrial | 0 |
| 97312 | Residential | 0 |
| 97314 | Commercial | 0 |
| 97314 | Industrial | 0 |
| 97314 | Residential | 0 |
| 97317 | Commercial | 2 |
| 97317 | Industrial | 0 |
| 97317 | Residential | 45 |
| 97321 | Commercial | 11 |
| 97321 | Industrial | 0 |
| 97321 | Residential | 42 |
| 97322 | Commercial | 5 |
| 97322 | Industrial | 0 |
| 97322 | Residential | 51 |
| 97325 | Commercial | 1 |
| 97325 | Industrial | 0 |
| 97325 | Residential | 5 |
| 97327 | Commercial | 1 |
| 97327 | Industrial | 0 |
| 97327 | Residential | 4 |
| 97330 | Commercial | 7 |
| 97330 | Industrial | 0 |
| 97330 | Residential | 19 |
| 97331 | Commercial | 0 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 6 |
| 97333 | Industrial | 1 |
| 97333 | Residential | 17 |
| 97338 | Commercial | 6 |
| 97338 | Industrial | 0 |
| 97338 | Residential | 36 |
| 97341 | Commercial | 0 |
| 97341 | Industrial | 0 |
| 97341 | Residential | 5 |

## Requirement:

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

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 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 | 5 |
| 97348 | Commercial | 1 |
| 97348 | Industrial | 0 |
| 97348 | Residential | 0 |
| 97351 | Commercial | 3 |
| 97351 | Industrial | 0 |
| 97351 | Residential | 18 |
| 97352 | Commercial | 1 |
| 97352 | Industrial | 0 |
| 97352 | Residential | 7 |
| 97355 | Commercial | 12 |
| 97355 | Industrial | 0 |
| 97355 | Residential | 44 |
| 97358 | Commercial | 3 |
| 97358 | Industrial | 0 |
| 97358 | Residential | 2 |
| 97360 | Commercial | 0 |
| 97360 | Industrial | 0 |
| 97360 | Residential | 7 |
| 97361 | Commercial | 7 |
| 97361 | Industrial | 0 |
| 97361 | Residential | 8 |
| 97362 | Commercial | 0 |
| 97362 | Industrial | 0 |
| 97362 | Residential | 4 |
| 97364 | Commercial | 0 |
| 97364 | Industrial | 0 |
| 97364 | Residential | 0 |
| 97365 | Commercial | 8 |
| 97365 | Industrial | 0 |
| 97365 | Residential | 5 |
| 97366 | Commercial | 0 |
| 97366 | Industrial | 0 |
| 97366 | Residential | 0 |
| 97367 | Commercial | 5 |
| 97367 | Industrial | 0 |
| 97367 | Residential | 16 |
| 97368 | Commercial | 0 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 6 |
| 97369 | Commercial | 0 |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 3 |
| 97370 | Industrial | 0 |
| 97370 | Residential | 4 |
| 97371 | Commercial | 0 |
| 97371 | Industrial | 0 |
| 97371 | Residential | 0 |
| 97372 | Commercial | 0 |
| 97372 | Industrial | 0 |
| 97372 | Residential | 1 |

## Requirement:

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

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97373 | Commercial | 0 |
| 97373 | Industrial | 0 |
| 97373 | Residential | 0 |
| 97374 | Commercial | 0 |
| 97374 | Industrial | 0 |
| 97374 | Residential | 2 |
| 97375 | Commercial | 0 |
| 97375 | Industrial | 0 |
| 97375 | Residential | 0 |
| 97377 | Commercial | 1 |
| 97377 | Industrial | 0 |
| 97377 | Residential | 0 |
| 97378 | Commercial | 3 |
| 97378 | Industrial | 0 |
| 97378 | Residential | 10 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 0 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 5 |
| 97381 | Commercial | 4 |
| 97381 | Industrial | 0 |
| 97381 | Residential | 22 |
| 97383 | Commercial | 3 |
| 97383 | Industrial | 0 |
| 97383 | Residential | 17 |
| 97384 | Commercial | 0 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 1 |
| 97385 | Commercial | 1 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 2 |
| 97386 | Commercial | 1 |
| 97386 | Industrial | 0 |
| 97386 | Residential | 22 |
| 97388 | Commercial | 0 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 0 |
| 97389 | Commercial | 1 |
| 97389 | Industrial | 0 |
| 97389 | Residential | 4 |
| 97391 | Commercial | 0 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 1 |
| 97392 | Commercial | 4 |
| 97392 | Industrial | 0 |
| 97392 | Residential | 9 |
| 97396 | Commercial | 0 |
| 97396 | Industrial | 0 |
| 97396 | Residential | 4 |
| 97401 | Commercial | 3 |
| 97401 | Industrial | 0 |
| 97401 | Residential | 18 |
| 97402 | Commercial | 6 |
| 97402 | Industrial | 0 |
| 97402 | Residential | 28 |
| 97403 | Commercial | 1 |
| 97403 | Industrial | 0 |
| 97403 | Residential | 4 |

## Requirement:

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

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97404 | Commercial | 4 |
| 97404 | Industrial | 0 |
| 97404 | Residential | 29 |
| 97405 | Commercial | 2 |
| 97405 | Industrial | 0 |
| 97405 | Residential | 21 |
| 97408 | Commercial | 1 |
| 97408 | Industrial | 0 |
| 97408 | Residential | 10 |
| 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 | 1 |
| 97423 | Commercial | 1 |
| 97423 | Industrial | 0 |
| 97423 | Residential | 0 |
| 97424 | Commercial | 2 |
| 97424 | Industrial | 0 |
| 97424 | Residential | 23 |
| 97426 | Commercial | 1 |
| 97426 | Industrial | 0 |
| 97426 | Residential | 4 |
| 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 | 9 |
| 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 | 1 |
| 97459 | Commercial | 0 |
| 97459 | Industrial | 0 |
| 97459 | Residential | 2 |
| 97461 | Commercial | 0 |
| 97461 | Industrial | 0 |
| 97461 | Residential | 0 |
| 97463 | Commercial | 0 |
| 97463 | Industrial | 0 |
| 97463 | Residential | 0 |

## Requirement:

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

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97475 | Commercial | 0 |
| 97475 | Industrial | 0 |
| 97475 | Residential | 0 |
| 97477 | Commercial | 12 |
| 97477 | Industrial | 0 |
| 97477 | Residential | 17 |
| 97478 | Commercial | 3 |
| 97478 | Industrial | 0 |
| 97478 | Residential | 13 |
| 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 | 4538 |

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## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97002 | Commercial | 0 |
| 97002 | Industrial | 0 |
| 97002 | Residential | 1 |
| 97003 | Commercial | 0 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 6 |
| 97004 | Commercial | 0 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 0 |
| 97005 | Commercial | 0 |
| 97005 | Industrial | 0 |
| 97005 | Residential | 2 |
| 97006 | Commercial | 0 |
| 97006 | Industrial | 0 |
| 97006 | Residential | 5 |
| 97007 | Commercial | 0 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 9 |
| 97008 | Commercial | 0 |
| 97008 | Industrial | 0 |
| 97008 | Residential | 1 |
| 97009 | Commercial | 0 |
| 97009 | Industrial | 0 |
| 97009 | Residential | 0 |
| 97013 | Commercial | 0 |
| 97013 | Industrial | 0 |
| 97013 | Residential | 1 |
| 97015 | Commercial | 0 |
| 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 | 2 |
| 97026 | Commercial | 0 |
| 97026 | Industrial | 0 |
| 97026 | Residential | 1 |
| 97027 | Commercial | 0 |
| 97027 | Industrial | 0 |
| 97027 | Residential | 2 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 0 |
| 97030 | Industrial | 0 |
| 97030 | Residential | 14 |
| 97031 | Commercial | 0 |
| 97031 | Industrial | 0 |
| 97031 | Residential | 1 |
| 97032 | Commercial | 0 |
| 97032 | Industrial | 0 |
| 97032 | Residential | 1 |
| 97034 | Commercial | 0 |
| 97034 | Industrial | 0 |
| 97034 | Residential | 4 |
| 97035 | Commercial | 0 |
| 97035 | Industrial | 0 |
| 97035 | Residential | 3 |
| 97036 | Commercial | 0 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 0 |
| 97038 | Commercial | 0 |
| 97038 | Industrial | 0 |
| 97038 | Residential | 6 |
| 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 | 1 |
| 97045 | Industrial | 0 |
| 97045 | Residential | 8 |
| 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 | 3 |
| 97053 | Commercial | 0 |
| 97053 | Industrial | 0 |
| 97053 | Residential | 0 |
| 97054 | Commercial | 0 |
| 97054 | Industrial | 0 |
| 97054 | Residential | 0 |
| 97055 | Commercial | 0 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 4 |
| 97056 | Commercial | 0 |
| 97056 | Industrial | 0 |
| 97056 | Residential | 1 |
| 97058 | Commercial | 0 |
| 97058 | Industrial | 0 |
| 97058 | Residential | 1 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97060 | Commercial | 0 |
| 97060 | Industrial | 0 |
| 97060 | Residential | 6 |
| 97062 | Commercial | 0 |
| 97062 | Industrial | 0 |
| 97062 | Residential | 2 |
| 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 | 3 |
| 97070 | Commercial | 0 |
| 97070 | Industrial | 0 |
| 97070 | Residential | 0 |
| 97071 | Commercial | 0 |
| 97071 | Industrial | 0 |
| 97071 | Residential | 8 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 0 |
| 97078 | Industrial | 0 |
| 97078 | Residential | 1 |
| 97079 | Commercial | 0 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 0 |
| 97080 | Industrial | 0 |
| 97080 | Residential | 13 |
| 97086 | Commercial | 0 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 10 |
| 97089 | Commercial | 0 |
| 97089 | Industrial | 0 |
| 97089 | Residential | 2 |
| 97101 | Commercial | 0 |
| 97101 | Industrial | 0 |
| 97101 | Residential | 0 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 0 |
| 97103 | Industrial | 0 |
| 97103 | Residential | 2 |
| 97106 | Commercial | 0 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 1 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |
| 97109 | Residential | 0 |
| 97110 | Commercial | 0 |
| 97110 | Industrial | 0 |
| 97110 | Residential | 0 |
| 97111 | Commercial | 0 |
| 97111 | Industrial | 0 |
| 97111 | Residential | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97113 | Commercial | 0 |
| 97113 | Industrial | 0 |
| 97113 | Residential | 2 |
| 97114 | Commercial | 0 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 0 |
| 97115 | Commercial | 0 |
| 97115 | Industrial | 0 |
| 97115 | Residential | 1 |
| 97116 | Commercial | 0 |
| 97116 | Industrial | 0 |
| 97116 | Residential | 2 |
| 97117 | Commercial | 0 |
| 97117 | Industrial | 0 |
| 97117 | Residential | 0 |
| 97121 | Commercial | 0 |
| 97121 | Industrial | 0 |
| 97121 | Residential | 0 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 0 |
| 97123 | Commercial | 0 |
| 97123 | Industrial | 0 |
| 97123 | Residential | 2 |
| 97124 | Commercial | 0 |
| 97124 | Industrial | 0 |
| 97124 | Residential | 7 |
| 97127 | Commercial | 0 |
| 97127 | Industrial | 0 |
| 97127 | Residential | 2 |
| 97128 | Commercial | 0 |
| 97128 | Industrial | 0 |
| 97128 | Residential | 0 |
| 97132 | Commercial | 0 |
| 97132 | Industrial | 0 |
| 97132 | Residential | 3 |
| 97133 | Commercial | 0 |
| 97133 | Industrial | 0 |
| 97133 | Residential | 1 |
| 97137 | Commercial | 0 |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 0 |
| 97138 | Industrial | 0 |
| 97138 | Residential | 3 |
| 97140 | Commercial | 0 |
| 97140 | Industrial | 0 |
| 97140 | Residential | 3 |
| 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 |
| 97201 | Residential | 2 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97202 | Commercial | 1 |
| 97202 | Industrial | 0 |
| 97202 | Residential | 3 |
| 97203 | Commercial | 0 |
| 97203 | Industrial | 0 |
| 97203 | Residential | 4 |
| 97204 | Commercial | 1 |
| 97204 | Industrial | 0 |
| 97204 | Residential | 0 |
| 97205 | Commercial | 0 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 0 |
| 97206 | Commercial | 1 |
| 97206 | Industrial | 0 |
| 97206 | Residential | 9 |
| 97208 | Commercial | 0 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 0 |
| 97209 | Industrial | 0 |
| 97209 | Residential | 0 |
| 97210 | Commercial | 0 |
| 97210 | Industrial | 0 |
| 97210 | Residential | 1 |
| 97211 | Commercial | 0 |
| 97211 | Industrial | 0 |
| 97211 | Residential | 7 |
| 97212 | Commercial | 0 |
| 97212 | Industrial | 0 |
| 97212 | Residential | 3 |
| 97213 | Commercial | 0 |
| 97213 | Industrial | 0 |
| 97213 | Residential | 4 |
| 97214 | Commercial | 0 |
| 97214 | Industrial | 0 |
| 97214 | Residential | 2 |
| 97215 | Commercial | 0 |
| 97215 | Industrial | 0 |
| 97215 | Residential | 1 |
| 97216 | Commercial | 0 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 0 |
| 97217 | Commercial | 0 |
| 97217 | Industrial | 0 |
| 97217 | Residential | 4 |
| 97218 | Commercial | 0 |
| 97218 | Industrial | 0 |
| 97218 | Residential | 0 |
| 97219 | Commercial | 0 |
| 97219 | Industrial | 0 |
| 97219 | Residential | 12 |
| 97220 | Commercial | 1 |
| 97220 | Industrial | 0 |
| 97220 | Residential | 3 |
| 97221 | Commercial | 0 |
| 97221 | Industrial | 0 |
| 97221 | Residential | 2 |
| 97222 | Commercial | 0 |
| 97222 | Industrial | 0 |
| 97222 | Residential | 10 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97223 | Commercial | 0 |
| 97223 | Industrial | 0 |
| 97223 | Residential | 8 |
| 97224 | Commercial | 0 |
| 97224 | Industrial | 0 |
| 97224 | Residential | 3 |
| 97225 | Commercial | 0 |
| 97225 | Industrial | 0 |
| 97225 | Residential | 4 |
| 97227 | Commercial | 1 |
| 97227 | Industrial | 0 |
| 97227 | Residential | 0 |
| 97229 | Commercial | 0 |
| 97229 | Industrial | 0 |
| 97229 | Residential | 6 |
| 97230 | Commercial | 0 |
| 97230 | Industrial | 0 |
| 97230 | Residential | 12 |
| 97231 | Commercial | 0 |
| 97231 | Industrial | 0 |
| 97231 | Residential | 0 |
| 97232 | Commercial | 0 |
| 97232 | Industrial | 0 |
| 97232 | Residential | 1 |
| 97233 | Commercial | 0 |
| 97233 | Industrial | 0 |
| 97233 | Residential | 6 |
| 97236 | Commercial | 0 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 10 |
| 97238 | Commercial | 0 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 0 |
| 97239 | Industrial | 0 |
| 97239 | Residential | 1 |
| 97250 | Commercial | 0 |
| 97250 | Industrial | 0 |
| 97250 | Residential | 0 |
| 97251 | Commercial | 0 |
| 97251 | Industrial | 0 |
| 97251 | Residential | 0 |
| 97252 | Commercial | 0 |
| 97252 | Industrial | 0 |
| 97252 | Residential | 0 |
| 97253 | Commercial | 0 |
| 97253 | Industrial | 0 |
| 97253 | Residential | 0 |
| 97266 | Commercial | 0 |
| 97266 | Industrial | 0 |
| 97266 | Residential | 11 |
| 97267 | Commercial | 0 |
| 97267 | Industrial | 0 |
| 97267 | Residential | 11 |
| 97268 | Commercial | 0 |
| 97268 | Industrial | 0 |
| 97268 | Residential | 0 |
| 9730 | Commercial | 0 |
| 9730 | Industrial | 0 |
| 9730 | Residential | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97301 | Commercial | 0 |
| 97301 | Industrial | 0 |
| 97301 | Residential | 12 |
| 97302 | Commercial | 0 |
| 97302 | Industrial | 0 |
| 97302 | Residential | 3 |
| 97303 | Commercial | 0 |
| 97303 | Industrial | 0 |
| 97303 | Residential | 6 |
| 97304 | Commercial | 0 |
| 97304 | Industrial | 0 |
| 97304 | Residential | 4 |
| 97305 | Commercial | 0 |
| 97305 | Industrial | 0 |
| 97305 | Residential | 6 |
| 97306 | Commercial | 0 |
| 97306 | Industrial | 0 |
| 97306 | Residential | 3 |
| 97310 | Commercial | 0 |
| 97310 | Industrial | 0 |
| 97310 | Residential | 0 |
| 97311 | Commercial | 0 |
| 97311 | Industrial | 0 |
| 97311 | Residential | 0 |
| 97312 | Commercial | 0 |
| 97312 | Industrial | 0 |
| 97312 | Residential | 0 |
| 97314 | Commercial | 0 |
| 97314 | Industrial | 0 |
| 97314 | Residential | 0 |
| 97317 | Commercial | 0 |
| 97317 | Industrial | 0 |
| 97317 | Residential | 7 |
| 97321 | Commercial | 0 |
| 97321 | Industrial | 0 |
| 97321 | Residential | 2 |
| 97322 | Commercial | 0 |
| 97322 | Industrial | 0 |
| 97322 | Residential | 6 |
| 97325 | Commercial | 0 |
| 97325 | Industrial | 0 |
| 97325 | Residential | 0 |
| 97327 | Commercial | 0 |
| 97327 | Industrial | 0 |
| 97327 | Residential | 0 |
| 97330 | Commercial | 0 |
| 97330 | Industrial | 0 |
| 97330 | Residential | 1 |
| 97331 | Commercial | 0 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 0 |
| 97333 | Industrial | 0 |
| 97333 | Residential | 0 |
| 97338 | Commercial | 0 |
| 97338 | Industrial | 0 |
| 97338 | Residential | 5 |
| 97341 | Commercial | 0 |
| 97341 | Industrial | 0 |
| 97341 | Residential | 1 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 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 | 1 |
| 97348 | Commercial | 0 |
| 97348 | Industrial | 0 |
| 97348 | Residential | 0 |
| 97351 | Commercial | 0 |
| 97351 | Industrial | 0 |
| 97351 | Residential | 3 |
| 97352 | Commercial | 0 |
| 97352 | Industrial | 0 |
| 97352 | Residential | 0 |
| 97355 | Commercial | 0 |
| 97355 | Industrial | 0 |
| 97355 | Residential | 3 |
| 97358 | Commercial | 0 |
| 97358 | Industrial | 0 |
| 97358 | Residential | 0 |
| 97360 | Commercial | 0 |
| 97360 | Industrial | 0 |
| 97360 | Residential | 1 |
| 97361 | Commercial | 0 |
| 97361 | Industrial | 0 |
| 97361 | Residential | 1 |
| 97362 | Commercial | 0 |
| 97362 | Industrial | 0 |
| 97362 | Residential | 2 |
| 97364 | Commercial | 0 |
| 97364 | Industrial | 0 |
| 97364 | Residential | 0 |
| 97365 | Commercial | 0 |
| 97365 | Industrial | 0 |
| 97365 | Residential | 1 |
| 97366 | Commercial | 0 |
| 97366 | Industrial | 0 |
| 97366 | Residential | 0 |
| 97367 | Commercial | 0 |
| 97367 | Industrial | 0 |
| 97367 | Residential | 0 |
| 97368 | Commercial | 0 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 1 |
| 97369 | Commercial | 0 |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 0 |
| 97370 | Industrial | 0 |
| 97370 | Residential | 1 |
| 97371 | Commercial | 0 |
| 97371 | Industrial | 0 |
| 97371 | Residential | 0 |
| 97372 | Commercial | 0 |
| 97372 | Industrial | 0 |
| 97372 | Residential | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 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 | 1 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 0 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 0 |
| 97381 | Commercial | 0 |
| 97381 | Industrial | 0 |
| 97381 | Residential | 0 |
| 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 | 0 |
| 97386 | Commercial | 0 |
| 97386 | Industrial | 0 |
| 97386 | Residential | 0 |
| 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 | 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 | 0 |
| 97402 | Industrial | 0 |
| 97402 | Residential | 4 |
| 97403 | Commercial | 0 |
| 97403 | Industrial | 0 |
| 97403 | Residential | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97404 | Commercial | 0 |
| 97404 | Industrial | 0 |
| 97404 | Residential | 2 |
| 97405 | Commercial | 0 |
| 97405 | Industrial | 0 |
| 97405 | Residential | 3 |
| 97408 | Commercial | 0 |
| 97408 | Industrial | 0 |
| 97408 | Residential | 1 |
| 97411 | Commercial | 0 |
| 97411 | Industrial | 0 |
| 97411 | Residential | 0 |
| 97419 | Commercial | 0 |
| 97419 | Industrial | 0 |
| 97419 | Residential | 0 |
| 97420 | Commercial | 0 |
| 97420 | Industrial | 0 |
| 97420 | Residential | 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 | 0 |
| 97446 | Industrial | 0 |
| 97446 | Residential | 1 |
| 97448 | Commercial | 0 |
| 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 | 0 |
| 97459 | Industrial | 0 |
| 97459 | Residential | 0 |
| 97461 | Commercial | 0 |
| 97461 | Industrial | 0 |
| 97461 | Residential | 0 |
| 97463 | Commercial | 0 |
| 97463 | Industrial | 0 |
| 97463 | Residential | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97475 | Commercial | 0 |
| 97475 | Industrial | 0 |
| 97475 | Residential | 0 |
| 97477 | Commercial | 1 |
| 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 | 384 |

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

|  |  |  | July 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | >30 Days <br> customer count | >60 Days arrearage amount | $>60 \text { Days }$ <br> customer count | >90 Days arrearage amount | >90 Days <br> customer count | Total arrearage amount | Total customer count |
| STATE | ZIP | CLASS | PD30_2107 | CN30_2107 | PD60_2107 | CN60_2107 | PD90_2107 | CN90_2107 | PDXX_2107 | CNXX_2107 |
| OR | 97002 | Commercial | \$239.80 | 5 | \$156.28 | 3 | \$104.48 | 2 | \$500.56 | 10 |
| OR | 97002 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97002 | Residential | \$2,271.82 | 32 | \$1,901.68 | 14 | \$9,149.01 | 28 | \$13,322.51 | 74 |
| OR | 97003 | Commercial | \$1,172.19 | 11 | \$604.64 | 3 | \$563.38 | 4 | \$2,340.21 | 18 |
| OR | 97003 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97003 | Residential | \$29,888.65 | 352 | \$24,971.32 | 229 | \$110,272.06 | 457 | \$165,132.03 | 1038 |
| OR | 97004 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97004 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97004 | Residential | \$623.86 | 10 | \$562.09 | 4 | \$1,439.61 | 11 | \$2,625.56 | 25 |
| OR | 97005 | Commercial | \$3,685.53 | 21 | \$831.81 | 9 | \$456.73 | 10 | \$4,974.07 | 40 |
| OR | 97005 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97005 | Residential | \$16,158.00 | 208 | \$11,351.01 | 142 | \$53,770.14 | 276 | \$81,279.15 | 626 |
| OR | 97006 | Commercial | \$5,806.59 | 10 | \$4,907.17 | 3 | \$56.01 | 1 | \$10,769.77 | 14 |
| OR | 97006 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97006 | Residential | \$28,556.74 | 349 | \$23,371.84 | 251 | \$108,125.82 | 458 | \$160,054.40 | 1058 |
| OR | 97007 | Commercial | \$1,379.53 | 6 | \$1,572.43 | 1 | \$0.00 | 0 | \$2,951.96 | 7 |
| OR | 97007 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97007 | Residential | \$39,604.25 | 453 | \$32,776.49 | 281 | \$150,096.14 | 483 | \$222,476.88 | 1217 |
| OR | 97008 | Commercial | \$396.36 | 6 | \$242.63 | 5 | \$443.23 | 7 | \$1,082.22 | 18 |
| OR | 97008 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97008 | Residential | \$23,566.34 | 262 | \$17,095.65 | 202 | \$64,597.42 | 326 | \$105,259.41 | 790 |
| OR | 97009 | Commercial | \$875.04 | 8 | \$293.97 | 2 | \$1,261.29 | 5 | \$2,430.30 | 15 |
| OR | 97009 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97009 | Residential | \$4,311.68 | 51 | \$3,031.83 | 20 | \$18,184.91 | 43 | \$25,528.42 | 114 |
| OR | 97013 | Commercial | \$433.01 | 7 | \$286.05 | 5 | \$15.69 | 1 | \$734.75 | 13 |
| OR | 97013 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97013 | Residential | \$9,795.17 | 111 | \$8,304.67 | 79 | \$30,893.05 | 109 | \$48,992.89 | 299 |
| OR | 97015 | Commercial | \$1,894.39 | 35 | \$342.02 | 7 | \$376.15 | 6 | \$2,612.56 | 48 |
| OR | 97015 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97015 | Residential | \$20,989.67 | 224 | \$17,738.38 | 141 | \$89,207.09 | 300 | \$127,935.14 | 665 |
| OR | 97016 | Commercial | \$15.99 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$15.99 | 1 |
| OR | 97016 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97016 | Residential | \$453.49 | 2 | \$403.94 | 3 | \$1,561.96 | 7 | \$2,419.39 | 12 |
| OR | 97018 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97018 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97018 | Residential | \$2,186.40 | 35 | \$1,595.43 | 22 | \$4,533.25 | 26 | \$8,315.08 | 83 |
| OR | 97019 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97019 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97019 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97020 | Commercial | \$15.99 | 0 | \$15.99 | 1 | \$0.00 | 0 | \$31.98 | 1 |
| OR | 97020 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97020 | Residential | \$511.55 | 9 | \$382.89 | 3 | \$496.97 | 5 | \$1,391.41 | 17 |
| OR | 97022 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97022 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97022 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97023 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97023 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97023 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97024 | Commercial | \$712.95 | 3 | \$287.85 | 2 | \$1,333.17 | 2 | \$2,333.97 | 7 |
| OR | 97024 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97024 | Residential | \$9,870.50 | 111 | \$6,444.28 | 69 | \$23,763.99 | 140 | \$40,078.77 | 320 |
| OR | 97026 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97026 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97026 | Residential | \$1,459.63 | 18 | \$1,378.63 | 8 | \$6,315.78 | 23 | \$9,154.04 | 49 |
| OR | 97027 | Commercial | \$690.97 | 7 | \$72.99 | 2 | \$27.71 | 1 | \$791.67 | 10 |
| OR | 97027 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97027 | Residential | \$12,668.55 | 187 | \$9,605.92 | 120 | \$39,307.68 | 210 | \$61,582.15 | 517 |
| OR | 97028 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97028 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97028 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97030 | Commercial | \$3,130.55 | 42 | \$3,605.70 | 12 | \$647.31 | 9 | \$7,383.56 | 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

|  |  |  | July 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | >30 Days <br> customer count | $>60$ Days arrearage amount | >60 Days customer count | $>90 \text { Days }$ arrearage amount | >90 Days customer count | Total arrearage amount | Total <br> customer count |
| STATE | ZIP | CLASS | PD30_2107 | CN30_2107 | PD60_2107 | CN60_2107 | PD90_2107 | CN90_2107 | PDXX_2107 | CNXX_2107 |
| OR | 97030 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97030 | Residential | \$34,282.30 | 397 | \$24,212.67 | 252 | \$127,869.48 | 517 | \$186,364.45 | 1166 |
| OR | 97031 | Commercial | \$728.25 | 16 | \$414.95 | 4 | \$1,252.87 | 7 | \$2,396.07 | 27 |
| OR | 97031 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97031 | Residential | \$9,307.39 | 140 | \$7,132.94 | 74 | \$34,289.64 | 123 | \$50,729.97 | 337 |
| OR | 97032 | Commercial | \$36.46 | 0 | \$102.21 | 1 | \$52.23 | 1 | \$190.90 | 2 |
| OR | 97032 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97032 | Residential | \$3,176.17 | 34 | \$3,295.36 | 21 | \$13,770.89 | 57 | \$20,242.42 | 112 |
| OR | 97034 | Commercial | \$1,753.71 | 9 | \$265.54 | 3 | \$212.60 | 3 | \$2,231.85 | 15 |
| OR | 97034 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97034 | Residential | \$29,600.35 | 388 | \$10,577.94 | 85 | \$67,893.11 | 222 | \$108,071.40 | 695 |
| OR | 97035 | Commercial | \$2,414.85 | 32 | \$199.56 | 3 | \$216.70 | 7 | \$2,831.11 | 42 |
| OR | 97035 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97035 | Residential | \$28,480.62 | 437 | \$13,566.51 | 231 | \$74,088.67 | 290 | \$116,135.80 | 958 |
| OR | 97036 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97036 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97036 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97038 | Commercial | \$799.26 | 4 | \$235.82 | 2 | \$33.41 | 1 | \$1,068.49 | 7 |
| OR | 97038 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97038 | Residential | \$9,960.24 | 106 | \$8,139.21 | 71 | \$40,217.58 | 150 | \$58,317.03 | 327 |
| OR | 97041 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97041 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97041 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97042 | Commercial | \$124.04 | 0 | \$277.10 | 0 | \$3,090.64 | 1 | \$3,491.78 | 1 |
| OR | 97042 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97042 | Residential | \$925.86 | 6 | \$842.97 | 6 | \$3,318.39 | 9 | \$5,087.22 | 21 |
| OR | 97044 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97044 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97044 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97045 | Commercial | \$2,013.56 | 23 | \$1,319.88 | 9 | \$4,763.72 | 16 | \$8,097.16 | 48 |
| OR | 97045 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97045 | Residential | \$42,781.52 | 622 | \$35,992.75 | 366 | \$157,902.83 | 640 | \$236,677.10 | 1628 |
| OR | 97048 | Commercial | \$26.98 | 0 | \$41.02 | 0 | \$66.29 | 1 | \$134.29 | 1 |
| OR | 97048 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97048 | Residential | \$1,406.74 | 22 | \$1,146.77 | 13 | \$5,428.46 | 19 | \$7,981.97 | 54 |
| OR | 97049 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97049 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97049 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97051 | Commercial | \$320.63 | 7 | \$160.09 | 2 | \$186.89 | 3 | \$667.61 | 12 |
| OR | 97051 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97051 | Residential | \$14,709.48 | 189 | \$11,078.57 | 110 | \$43,389.25 | 188 | \$69,177.30 | 487 |
| OR | 97053 | Commercial | \$15.69 | 0 | \$16.60 | 0 | \$21.21 | 1 | \$53.50 | 1 |
| OR | 97053 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97053 | Residential | \$2,435.95 | 17 | \$1,562.29 | 23 | \$3,831.02 | 16 | \$7,829.26 | 56 |
| OR | 97054 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97054 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97054 | Residential | \$34.74 | 1 | \$32.74 | 1 | \$98.51 | 1 | \$165.99 | 3 |
| OR | 97055 | Commercial | \$699.39 | 9 | \$790.89 | 7 | \$235.29 | 4 | \$1,725.57 | 20 |
| OR | 97055 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97055 | Residential | \$18,306.58 | 204 | \$11,269.91 | 110 | \$60,864.16 | 215 | \$90,440.65 | 529 |
| OR | 97056 | Commercial | \$114.99 | 3 | \$120.50 | 3 | \$0.00 | 0 | \$235.49 | 6 |
| OR | 97056 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97056 | Residential | \$6,717.27 | 96 | \$5,470.02 | 48 | \$23,163.04 | 80 | \$35,350.33 | 224 |
| OR | 97058 | Commercial | \$447.63 | 8 | \$242.87 | 3 | \$181.58 | 2 | \$872.08 | 13 |
| OR | 97058 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97058 | Residential | \$3,947.58 | 40 | \$3,904.96 | 38 | \$15,930.64 | 83 | \$23,783.18 | 161 |
| OR | 97060 | Commercial | \$1,667.04 | 11 | \$761.33 | 7 | \$2,066.59 | 9 | \$4,494.96 | 27 |
| OR | 97060 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97060 | Residential | \$23,740.48 | 279 | \$15,518.60 | 184 | \$67,945.22 | 321 | \$107,204.30 | 784 |
| OR | 97062 | Commercial | \$1,734.15 | 29 | \$403.25 | 17 | \$53.02 | 1 | \$2,190.42 | 47 |
| OR | 97062 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97062 | Residential | \$25,893.31 | 285 | \$14,058.78 | 147 | \$62,594.79 | 241 | \$102,546.88 | 673 |
| OR | 97064 | Commercial | \$21.53 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$21.53 | 1 |
| OR | 97064 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97064 | Residential | \$6,213.21 | 88 | \$2,890.35 | 18 | \$8,455.81 | 32 | \$17,559.37 | 138 |

## 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

|  |  |  | July 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | $>30 \text { Days }$ <br> customer count | $>60$ Days arrearage amount | $>60$ Days <br> customer count | >90 Days arrearage amount | >90 Days <br> customer count | Total arrearage amount | Total <br> customer count |
| STATE | ZIP | CLASS | PD30_2107 | CN30_2107 | PD60_2107 | CN60_2107 | PD90_2107 | CN90_2107 | PDXX_2107 | CNXX_2107 |
| OR | 97067 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97067 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97067 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97068 | Commercial | \$861.00 | 17 | \$351.35 | 5 | \$686.99 | 5 | \$1,899.34 | 27 |
| OR | 97068 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97068 | Residential | \$34,565.31 | 511 | \$24,638.72 | 264 | \$92,735.80 | 395 | \$151,939.83 | 1170 |
| OR | 97070 | Commercial | \$2,553.07 | 35 | \$106.31 | 2 | \$171.93 | 3 | \$2,831.31 | 40 |
| OR | 97070 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97070 | Residential | \$14,644.43 | 275 | \$11,795.59 | 131 | \$55,448.21 | 237 | \$81,888.23 | 643 |
| OR | 97071 | Commercial | \$409.71 | 6 | \$1,571.54 | 4 | \$310.94 | 5 | \$2,292.19 | 15 |
| OR | 97071 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97071 | Residential | \$17,777.59 | 236 | \$16,124.82 | 127 | \$66,608.32 | 250 | \$100,510.73 | 613 |
| OR | 97077 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97077 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97077 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97078 | Commercial | \$195.54 | 2 | \$224.11 | 4 | \$34.38 | 1 | \$454.03 | 7 |
| OR | 97078 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97078 | Residential | \$26,037.01 | 317 | \$21,866.40 | 201 | \$101,057.24 | 399 | \$148,960.65 | 917 |
| OR | 97079 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97079 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97079 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97080 | Commercial | \$296.49 | 5 | \$181.42 | 1 | \$190.52 | 4 | \$668.43 | 10 |
| OR | 97080 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97080 | Residential | \$53,972.33 | 653 | \$42,139.99 | 429 | \$202,783.77 | 736 | \$298,896.09 | 1818 |
| OR | 97086 | Commercial | \$1,448.58 | 11 | \$175.06 | 2 | \$440.51 | 5 | \$2,064.15 | 18 |
| OR | 97086 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97086 | Residential | \$30,551.64 | 370 | \$26,722.99 | 235 | \$158,453.05 | 414 | \$215,727.68 | 1019 |
| OR | 97089 | Commercial | \$250.08 | 5 | \$65.23 | 0 | \$168.67 | 3 | \$483.98 | 8 |
| OR | 97089 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97089 | Residential | \$17,677.79 | 180 | \$11,294.69 | 108 | \$35,534.26 | 157 | \$64,506.74 | 445 |
| OR | 97101 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97101 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97101 | Residential | \$1,250.89 | 16 | \$1,307.90 | 17 | \$6,358.19 | 25 | \$8,916.98 | 58 |
| OR | 97102 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97102 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97102 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97103 | Commercial | \$481.11 | 9 | \$829.92 | 3 | \$753.92 | 7 | \$2,064.95 | 19 |
| OR | 97103 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97103 | Residential | \$16,161.01 | 160 | \$14,236.13 | 90 | \$59,630.65 | 232 | \$90,027.79 | 482 |
| OR | 97106 | Commercial | \$30.43 | 0 | \$15.25 | 1 | \$0.00 | 0 | \$45.68 | 1 |
| OR | 97106 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97106 | Residential | \$1,890.06 | 16 | \$1,672.01 | 11 | \$7,554.10 | 23 | \$11,116.17 | 50 |
| OR | 97109 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97109 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97109 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97110 | Commercial | \$858.88 | 9 | \$0.00 | 0 | \$0.00 | 0 | \$858.88 | 9 |
| OR | 97110 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97110 | Residential | \$2,264.47 | 49 | \$1,407.43 | 14 | \$6,354.59 | 20 | \$10,026.49 | 83 |
| OR | 97111 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97111 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97111 | Residential | \$70.45 | 0 | \$101.21 | 0 | \$1,353.23 | 2 | \$1,524.89 | 2 |
| OR | 97113 | Commercial | \$132.67 | 1 | \$258.84 | 2 | \$10.73 | 1 | \$402.24 | 4 |
| OR | 97113 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97113 | Residential | \$7,233.07 | 95 | \$6,965.90 | 42 | \$35,014.13 | 105 | \$49,213.10 | 242 |
| OR | 97114 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97114 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97114 | Residential | \$65.35 | 1 | \$27.72 | 0 | \$32.19 | 1 | \$125.26 | 2 |
| OR | 97115 | Commercial | \$1,228.39 | 3 | \$874.87 | 0 | \$2,187.06 | 4 | \$4,290.32 | 7 |
| OR | 97115 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97115 | Residential | \$4,052.79 | 55 | \$2,628.62 | 32 | \$16,844.57 | 37 | \$23,525.98 | 124 |
| OR | 97116 | Commercial | \$300.62 | 4 | \$167.21 | 2 | \$116.16 | 2 | \$583.99 | 8 |
| OR | 97116 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97116 | Residential | \$10,016.75 | 108 | \$9,627.82 | 70 | \$30,809.80 | 137 | \$50,454.37 | 315 |
| OR | 97117 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97117 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |

## Requirement:

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

|  |  |  | July 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 customer count |
| STATE | ZIP | CLASS | PD30_2107 | CN30_2107 | PD60_2107 | CN60_2107 | PD90_2107 | CN90_2107 | PDXX_2107 | CNXX_2107 |
| OR | 97117 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97121 | Commercial | \$165.89 | 0 | \$138.46 | 0 | \$406.80 | 1 | \$711.15 | 1 |
| OR | 97121 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97121 | Residential | \$3,648.18 | 29 | \$1,711.72 | 21 | \$6,584.97 | 23 | \$11,944.87 | 73 |
| OR | 97122 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97122 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97122 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97123 | Commercial | \$5,859.56 | 50 | \$213.53 | 5 | \$818.01 | 13 | \$6,891.10 | 68 |
| OR | 97123 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97123 | Residential | \$58,549.00 | 875 | \$14,060.11 | 156 | \$186,790.29 | 722 | \$259,399.40 | 1753 |
| OR | 97124 | Commercial | \$5,138.20 | 46 | \$1,536.96 | 12 | \$879.20 | 18 | \$7,554.36 | 76 |
| OR | 97124 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97124 | Residential | \$50,577.03 | 716 | \$25,621.79 | 241 | \$118,954.74 | 442 | \$195,153.56 | 1399 |
| OR | 97127 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97127 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97127 | Residential | \$3,083.35 | 63 | \$2,103.11 | 26 | \$10,428.28 | 48 | \$15,614.74 | 137 |
| OR | 97128 | Commercial | \$1,335.96 | 16 | \$516.19 | 3 | \$592.92 | 6 | \$2,445.07 | 25 |
| OR | 97128 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97128 | Residential | \$9,232.25 | 149 | \$6,809.28 | 82 | \$23,313.99 | 125 | \$39,355.52 | 356 |
| OR | 97132 | Commercial | \$1,120.01 | 15 | \$161.57 | 5 | \$285.98 | 2 | \$1,567.56 | 22 |
| OR | 97132 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97132 | Residential | \$20,707.31 | 263 | \$14,031.86 | 172 | \$66,004.92 | 294 | \$100,744.09 | 729 |
| OR | 97133 | Commercial | \$207.68 | 5 | \$81.60 | 4 | \$0.00 | 0 | \$289.28 | 9 |
| OR | 97133 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97133 | Residential | \$2,961.09 | 49 | \$2,177.57 | 23 | \$13,051.70 | 45 | \$18,190.36 | 117 |
| OR | 97137 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97137 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97137 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97138 | Commercial | \$1,601.48 | 19 | \$1,502.27 | 13 | \$2,681.56 | 8 | \$5,785.31 | 40 |
| OR | 97138 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97138 | Residential | \$13,848.59 | 232 | \$11,128.08 | 120 | \$37,764.19 | 166 | \$62,740.86 | 518 |
| OR | 97140 | Commercial | \$2,416.45 | 11 | \$1,324.28 | 3 | \$157.73 | 3 | \$3,898.46 | 17 |
| OR | 97140 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97140 | Residential | \$21,744.73 | 282 | \$15,908.07 | 147 | \$72,633.22 | 318 | \$110,286.02 | 747 |
| OR | 97145 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97145 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97145 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97146 | Commercial | \$1,348.40 | 10 | \$216.43 | 2 | \$182.77 | 4 | \$1,747.60 | 16 |
| OR | 97146 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97146 | Residential | \$9,406.50 | 116 | \$7,476.86 | 62 | \$26,123.79 | 114 | \$43,007.15 | 292 |
| OR | 97148 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97148 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97148 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97201 | Commercial | \$186.90 | 2 | \$39.65 | 1 | \$0.00 | 0 | \$226.55 | 3 |
| OR | 97201 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97201 | Residential | \$6,043.62 | 58 | \$6,690.15 | 46 | \$27,681.16 | 100 | \$40,414.93 | 204 |
| OR | 97202 | Commercial | \$7,663.14 | 43 | \$2,179.34 | 18 | \$5,681.54 | 21 | \$15,524.02 | 82 |
| OR | 97202 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97202 | Residential | \$29,605.33 | 478 | \$24,609.48 | 283 | \$120,066.94 | 650 | \$174,281.75 | 1411 |
| OR | 97203 | Commercial | \$801.22 | 10 | \$177.45 | 5 | \$0.00 | 0 | \$978.67 | 15 |
| OR | 97203 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97203 | Residential | \$22,512.33 | 337 | \$20,280.01 | 174 | \$128,032.22 | 443 | \$170,824.56 | 954 |
| OR | 97204 | Commercial | \$2,075.18 | 5 | \$142.70 | 0 | \$157.60 | 3 | \$2,375.48 | 8 |
| OR | 97204 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97204 | Residential | \$204.42 | 2 | \$414.74 | 26 | \$1,054.06 | 15 | \$1,673.22 | 43 |
| OR | 97205 | Commercial | \$335.73 | 3 | \$99.64 | 2 | \$1,139.36 | 2 | \$1,574.73 | 7 |
| OR | 97205 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97205 | Residential | \$2,239.97 | 39 | \$2,030.23 | 26 | \$12,872.81 | 56 | \$17,143.01 | 121 |
| OR | 97206 | Commercial | \$4,007.73 | 25 | \$2,515.25 | 10 | \$8,367.66 | 18 | \$14,890.64 | 53 |
| OR | 97206 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97206 | Residential | \$48,574.03 | 676 | \$37,240.04 | 433 | \$215,020.09 | 944 | \$300,834.16 | 2053 |
| OR | 97208 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97208 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97208 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97209 | Commercial | \$1,734.98 | 6 | \$3,432.00 | 5 | \$1,231.32 | 6 | \$6,398.30 | 17 |

## 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

|  |  |  | July 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | $>30 \text { Days }$ <br> customer count | >60 Days arrearage amount | >60 Days <br> customer count | $>90$ Days arrearage amount | $>90$ Days <br> customer count | Total arrearage amount | Total <br> customer count |
| STATE | ZIP | CLASS | PD30_2107 | CN30_2107 | PD60_2107 | CN60_2107 | PD90_2107 | CN90_2107 | PDXX_2107 | CNXX_2107 |
| OR | 97209 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97209 | Residential | \$6,396.01 | 144 | \$5,732.92 | 244 | \$19,499.65 | 211 | \$31,628.58 | 599 |
| OR | 97210 | Commercial | \$710.79 | 12 | \$458.35 | 3 | \$510.52 | 4 | \$1,679.66 | 19 |
| OR | 97210 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97210 | Residential | \$9,026.93 | 132 | \$7,855.93 | 63 | \$42,061.71 | 223 | \$58,944.57 | 418 |
| OR | 97211 | Commercial | \$4,390.04 | 47 | \$697.08 | 7 | \$1,614.64 | 10 | \$6,701.76 | 64 |
| OR | 97211 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97211 | Residential | \$52,240.43 | 912 | \$34,939.66 | 323 | \$193,877.42 | 653 | \$281,057.51 | 1888 |
| OR | 97212 | Commercial | \$867.51 | 13 | \$231.26 | 4 | \$96.52 | 3 | \$1,195.29 | 20 |
| OR | 97212 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97212 | Residential | \$27,790.75 | 401 | \$20,421.28 | 211 | \$82,584.54 | 318 | \$130,796.57 | 930 |
| OR | 97213 | Commercial | \$953.06 | 21 | \$425.28 | 4 | \$4,840.46 | 8 | \$6,218.80 | 33 |
| OR | 97213 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97213 | Residential | \$27,899.96 | 487 | \$23,178.63 | 288 | \$125,189.34 | 595 | \$176,267.93 | 1370 |
| OR | 97214 | Commercial | \$5,770.44 | 38 | \$2,816.00 | 25 | \$9,576.50 | 26 | \$18,162.94 | 89 |
| OR | 97214 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97214 | Residential | \$26,980.31 | 375 | \$21,078.32 | 234 | \$103,711.37 | 701 | \$151,770.00 | 1310 |
| OR | 97215 | Commercial | \$256.03 | 7 | \$165.72 | 4 | \$266.02 | 2 | \$687.77 | 13 |
| OR | 97215 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97215 | Residential | \$17,441.76 | 220 | \$12,522.39 | 138 | \$67,959.08 | 303 | \$97,923.23 | 661 |
| OR | 97216 | Commercial | \$1,528.33 | 13 | \$435.82 | 7 | \$353.26 | 6 | \$2,317.41 | 26 |
| OR | 97216 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97216 | Residential | \$15,075.90 | 202 | \$12,422.51 | 134 | \$73,932.98 | 295 | \$101,431.39 | 631 |
| OR | 97217 | Commercial | \$4,161.80 | 43 | \$618.94 | 10 | \$1,084.38 | 12 | \$5,865.12 | 65 |
| OR | 97217 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97217 | Residential | \$34,669.83 | 528 | \$29,122.97 | 320 | \$179,827.85 | 767 | \$243,620.65 | 1615 |
| OR | 97218 | Commercial | \$1,723.97 | 19 | \$224.52 | 7 | \$73.84 | 3 | \$2,022.33 | 29 |
| OR | 97218 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97218 | Residential | \$15,974.18 | 236 | \$11,867.35 | 128 | \$77,375.70 | 308 | \$105,217.23 | 672 |
| OR | 97219 | Commercial | \$2,322.07 | 33 | \$287.38 | 7 | \$18.08 | 1 | \$2,627.53 | 41 |
| OR | 97219 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97219 | Residential | \$44,690.20 | 672 | \$49,209.97 | 448 | \$122,780.01 | 396 | \$216,680.18 | 1516 |
| OR | 97220 | Commercial | \$9,502.79 | 46 | \$1,255.43 | 12 | \$2,373.12 | 18 | \$13,131.34 | 76 |
| OR | 97220 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97220 | Residential | \$25,527.04 | 406 | \$24,167.14 | 223 | \$162,919.29 | 612 | \$212,613.47 | 1241 |
| OR | 97221 | Commercial | \$568.85 | 5 | \$0.00 | 0 | \$0.00 | 0 | \$568.85 | 5 |
| OR | 97221 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97221 | Residential | \$23,553.50 | 170 | \$11,541.98 | 82 | \$48,985.50 | 116 | \$84,080.98 | 368 |
| OR | 97222 | Commercial | \$1,379.17 | 32 | \$761.22 | 11 | \$2,815.37 | 13 | \$4,955.76 | 56 |
| OR | 97222 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97222 | Residential | \$26,647.01 | 474 | \$21,877.26 | 266 | \$123,923.69 | 528 | \$172,447.96 | 1268 |
| OR | 97223 | Commercial | \$5,581.31 | 24 | \$1,978.87 | 2 | \$1,905.16 | 17 | \$9,465.34 | 43 |
| OR | 97223 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97223 | Residential | \$44,920.68 | 545 | \$36,452.80 | 327 | \$155,074.06 | 594 | \$236,447.54 | 1466 |
| OR | 97224 | Commercial | \$513.31 | 11 | \$174.05 | 3 | \$155.14 | 5 | \$842.50 | 19 |
| OR | 97224 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97224 | Residential | \$29,627.86 | 354 | \$23,343.30 | 267 | \$66,304.32 | 362 | \$119,275.48 | 983 |
| OR | 97225 | Commercial | \$1,603.37 | 9 | \$1,046.33 | 4 | \$710.05 | 5 | \$3,359.75 | 18 |
| OR | 97225 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97225 | Residential | \$21,847.60 | 271 | \$17,039.80 | 152 | \$64,031.11 | 263 | \$102,918.51 | 686 |
| OR | 97227 | Commercial | \$2,487.63 | 17 | \$2,327.45 | 5 | \$9,307.73 | 11 | \$14,122.81 | 33 |
| OR | 97227 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97227 | Residential | \$4,099.93 | 74 | \$3,827.00 | 40 | \$24,375.18 | 140 | \$32,302.11 | 254 |
| OR | 97229 | Commercial | \$1,124.57 | 12 | \$381.99 | 4 | \$295.22 | 3 | \$1,801.78 | 19 |
| OR | 97229 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97229 | Residential | \$52,953.73 | 727 | \$40,552.61 | 441 | \$153,997.58 | 640 | \$247,503.92 | 1808 |
| OR | 97230 | Commercial | \$3,135.09 | 26 | \$911.70 | 12 | \$2,383.15 | 14 | \$6,429.94 | 52 |
| OR | 97230 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97230 | Residential | \$45,449.16 | 503 | \$37,435.97 | 315 | \$201,297.98 | 789 | \$284,183.11 | 1607 |
| OR | 97231 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97231 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97231 | Residential | \$2,800.67 | 31 | \$2,204.42 | 16 | \$12,633.40 | 31 | \$17,638.49 | 78 |
| OR | 97232 | Commercial | \$3,073.49 | 14 | \$1,540.87 | 7 | \$1,127.39 | 12 | \$5,741.75 | 33 |
| OR | 97232 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97232 | Residential | \$8,392.33 | 114 | \$7,665.90 | 66 | \$37,643.77 | 175 | \$53,702.00 | 355 |

## 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

|  |  |  | July 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | $>30 \text { Days }$ <br> customer count | >60 Days arrearage amount | $>60 \text { Days }$ <br> customer count | >90 Days arrearage amount | >90 Days <br> customer count | Total arrearage amount | Total <br> customer count |
| STATE | ZIP | CLASS | PD30_2107 | CN30_2107 | PD60_2107 | CN60_2107 | PD90_2107 | CN90_2107 | PDXX_2107 | CNXX_2107 |
| OR | 97233 | Commercial | \$3,760.74 | 22 | \$1,112.44 | 4 | \$4,497.08 | 8 | \$9,370.26 | 34 |
| OR | 97233 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97233 | Residential | \$35,250.89 | 473 | \$27,994.94 | 260 | \$182,639.08 | 643 | \$245,884.91 | 1376 |
| OR | 97236 | Commercial | \$1,811.35 | 20 | \$906.86 | 5 | \$793.82 | 7 | \$3,512.03 | 32 |
| OR | 97236 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97236 | Residential | \$35,677.22 | 492 | \$33,547.55 | 296 | \$196,504.71 | 635 | \$265,729.48 | 1423 |
| OR | 97238 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97238 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97238 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97239 | Commercial | \$75.06 | 2 | \$44.33 | 0 | \$107.87 | 2 | \$227.26 | 4 |
| OR | 97239 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97239 | Residential | \$10,871.07 | 103 | \$9,104.35 | 76 | \$38,043.92 | 127 | \$58,019.34 | 306 |
| OR | 97250 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97250 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97250 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97251 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97251 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97251 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97252 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97252 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97252 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97253 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97253 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97253 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97266 | Commercial | \$3,409.54 | 14 | \$1,178.32 | 20 | \$2,046.19 | 12 | \$6,634.05 | 46 |
| OR | 97266 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97266 | Residential | \$36,380.89 | 494 | \$31,320.71 | 283 | \$219,059.92 | 801 | \$286,761.52 | 1578 |
| OR | 97267 | Commercial | \$924.72 | 21 | \$388.23 | 7 | \$187.58 | 3 | \$1,500.53 | 31 |
| OR | 97267 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97267 | Residential | \$33,602.09 | 510 | \$27,004.23 | 276 | \$128,040.03 | 542 | \$188,646.35 | 1328 |
| OR | 97268 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97268 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97268 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 9730 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 9730 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 9730 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97301 | Commercial | \$3,405.49 | 54 | \$1,191.06 | 13 | \$1,636.27 | 12 | \$6,232.82 | 79 |
| OR | 97301 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97301 | Residential | \$47,530.36 | 616 | \$37,691.82 | 322 | \$171,926.26 | 638 | \$257,148.44 | 1576 |
| OR | 97302 | Commercial | \$2,065.75 | 23 | \$1,139.26 | 6 | \$456.99 | 7 | \$3,662.00 | 36 |
| OR | 97302 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97302 | Residential | \$32,481.29 | 376 | \$29,644.12 | 282 | \$122,003.27 | 447 | \$184,128.68 | 1105 |
| OR | 97303 | Commercial | \$2,264.55 | 28 | \$235.52 | 2 | \$464.11 | 5 | \$2,964.18 | 35 |
| OR | 97303 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97303 | Residential | \$66,331.12 | 920 | \$32,872.23 | 324 | \$112,239.40 | 393 | \$211,442.75 | 1637 |
| OR | 97304 | Commercial | \$1,317.58 | 5 | \$1,210.43 | 3 | \$411.10 | 4 | \$2,939.11 | 12 |
| OR | 97304 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97304 | Residential | \$32,699.54 | 508 | \$14,635.56 | 163 | \$59,367.63 | 257 | \$106,702.73 | 928 |
| OR | 97305 | Commercial | \$1,402.69 | 13 | \$227.54 | 3 | \$253.04 | 5 | \$1,883.27 | 21 |
| OR | 97305 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97305 | Residential | \$28,122.50 | 329 | \$28,957.43 | 203 | \$122,294.49 | 440 | \$179,374.42 | 972 |
| OR | 97306 | Commercial | \$141.85 | 3 | \$113.63 | 0 | \$196.76 | 4 | \$452.24 | 7 |
| OR | 97306 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97306 | Residential | \$33,738.01 | 368 | \$27,327.43 | 264 | \$111,229.05 | 420 | \$172,294.49 | 1052 |
| OR | 97310 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97310 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97310 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97311 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97311 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97311 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97312 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97312 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97312 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97314 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97314 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |

## Requirement:

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

|  |  |  | July 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_2107 | CN30_2107 | PD60_2107 | CN60_2107 | PD90_2107 | CN90_2107 | PDXX_2107 | CNXX_2107 |
| OR | 97314 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97317 | Commercial | \$165.13 | 5 | \$118.51 | 2 | \$0.00 | 0 | \$283.64 | 7 |
| OR | 97317 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97317 | Residential | \$17,570.11 | 174 | \$16,730.84 | 139 | \$71,881.30 | 247 | \$106,182.25 | 560 |
| OR | 97321 | Commercial | \$1,676.07 | 14 | \$837.37 | 7 | \$3,155.92 | 9 | \$5,669.36 | 30 |
| OR | 97321 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97321 | Residential | \$28,403.91 | 373 | \$20,060.09 | 199 | \$79,332.16 | 376 | \$127,796.16 | 948 |
| OR | 97322 | Commercial | \$1,386.90 | 27 | \$657.50 | 6 | \$263.43 | 7 | \$2,307.83 | 40 |
| OR | 97322 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97322 | Residential | \$28,885.49 | 436 | \$20,935.20 | 214 | \$89,200.37 | 432 | \$139,021.06 | 1082 |
| OR | 97325 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97325 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97325 | Residential | \$3,021.94 | 38 | \$2,169.70 | 20 | \$8,486.24 | 31 | \$13,677.88 | 89 |
| OR | 97327 | Commercial | \$60.26 | 2 | \$0.00 | 0 | \$0.00 | 0 | \$60.26 | 2 |
| OR | 97327 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97327 | Residential | \$1,646.80 | 11 | \$1,639.12 | 13 | \$7,705.87 | 25 | \$10,991.79 | 49 |
| OR | 97330 | Commercial | \$4,148.22 | 21 | \$1,504.64 | 5 | \$2,905.49 | 6 | \$8,558.35 | 32 |
| OR | 97330 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97330 | Residential | \$24,523.27 | 295 | \$17,258.60 | 190 | \$57,024.60 | 350 | \$98,806.47 | 835 |
| OR | 97331 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97331 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97331 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97333 | Commercial | \$3,333.50 | 19 | \$668.06 | 8 | \$1,107.91 | 5 | \$5,109.47 | 32 |
| OR | 97333 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97333 | Residential | \$12,129.70 | 152 | \$8,811.71 | 93 | \$37,619.99 | 172 | \$58,561.40 | 417 |
| OR | 97338 | Commercial | \$1,210.54 | 14 | \$432.19 | 6 | \$258.85 | 5 | \$1,901.58 | 25 |
| OR | 97338 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97338 | Residential | \$15,873.74 | 265 | \$14,445.91 | 180 | \$48,935.84 | 262 | \$79,255.49 | 707 |
| OR | 97341 | Commercial | \$179.78 | 2 | \$61.55 | 2 | \$0.00 | 0 | \$241.33 | 4 |
| OR | 97341 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97341 | Residential | \$4,109.07 | 40 | \$3,050.62 | 31 | \$6,492.21 | 35 | \$13,651.90 | 106 |
| OR | 97345 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97345 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97345 | Residential | \$19.88 | 0 | \$20.95 | 0 | \$76.48 | 1 | \$117.31 | 1 |
| OR | 97346 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97346 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97346 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97347 | Commercial | \$15.69 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$15.69 | 1 |
| OR | 97347 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97347 | Residential | \$2,124.41 | 25 | \$2,019.94 | 10 | \$9,435.40 | 36 | \$13,579.75 | 71 |
| OR | 97348 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97348 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97348 | Residential | \$843.73 | 10 | \$909.07 | 6 | \$2,768.83 | 12 | \$4,521.63 | 28 |
| OR | 97351 | Commercial | \$501.94 | 6 | \$63.98 | 0 | \$143.82 | 3 | \$709.74 | 9 |
| OR | 97351 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97351 | Residential | \$7,338.47 | 81 | \$5,908.38 | 51 | \$23,232.39 | 107 | \$36,479.24 | 239 |
| OR | 97352 | Commercial | \$277.97 | 0 | \$276.75 | 1 | \$221.34 | 3 | \$776.06 | 4 |
| OR | 97352 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97352 | Residential | \$3,409.16 | 50 | \$2,389.96 | 23 | \$11,548.38 | 51 | \$17,347.50 | 124 |
| OR | 97355 | Commercial | \$1,856.40 | 18 | \$337.07 | 8 | \$392.05 | 5 | \$2,585.52 | 31 |
| OR | 97355 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97355 | Residential | \$19,628.17 | 316 | \$16,549.73 | 198 | \$64,785.64 | 312 | \$100,963.54 | 826 |
| OR | 97358 | Commercial | \$63.15 | 2 | \$0.00 | 0 | \$0.00 | 0 | \$63.15 | 2 |
| OR | 97358 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97358 | Residential | \$1,334.67 | 16 | \$1,210.15 | 12 | \$4,394.18 | 20 | \$6,939.00 | 48 |
| OR | 97360 | Commercial | \$47.54 | 0 | \$46.30 | 0 | \$37.26 | 1 | \$131.10 | 1 |
| OR | 97360 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97360 | Residential | \$3,156.10 | 28 | \$3,077.98 | 19 | \$14,822.17 | 46 | \$21,056.25 | 93 |
| OR | 97361 | Commercial | \$422.97 | 0 | \$462.09 | 1 | \$1,409.06 | 2 | \$2,294.12 | 3 |
| OR | 97361 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97361 | Residential | \$4,051.44 | 56 | \$3,166.68 | 39 | \$6,075.60 | 41 | \$13,293.72 | 136 |
| OR | 97362 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97362 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97362 | Residential | \$2,571.11 | 28 | \$2,893.93 | 28 | \$8,799.53 | 34 | \$14,264.57 | 90 |
| OR | 97364 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |

## Requirement:

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

|  |  |  | July 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | >30 Days <br> customer count | $>60$ Days arrearage amount | >60 Days customer count | $>90 \text { Days }$ arrearage amount | >90 Days customer count | Total arrearage amount | Total customer count |
| STATE | ZIP | CLASS | PD30_2107 | CN30_2107 | PD60_2107 | CN60_2107 | PD90_2107 | CN90_2107 | PDXX_2107 | CNXX_2107 |
| OR | 97364 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97364 | Residential | \$924.85 | 16 | \$466.52 | 4 | \$1,811.54 | 10 | \$3,202.91 | 30 |
| OR | 97365 | Commercial | \$2,100.86 | 12 | \$455.40 | 2 | \$284.39 | 5 | \$2,840.65 | 19 |
| OR | 97365 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97365 | Residential | \$3,692.07 | 57 | \$2,435.08 | 17 | \$9,048.81 | 47 | \$15,175.96 | 121 |
| OR | 97366 | Commercial | \$330.13 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$330.13 | 1 |
| OR | 97366 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97366 | Residential | \$465.18 | 7 | \$273.25 | 3 | \$813.81 | 5 | \$1,552.24 | 15 |
| OR | 97367 | Commercial | \$2,290.98 | 14 | \$152.98 | 3 | \$107.61 | 2 | \$2,551.57 | 19 |
| OR | 97367 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97367 | Residential | \$13,665.96 | 191 | \$8,755.69 | 102 | \$33,766.61 | 141 | \$56,188.26 | 434 |
| OR | 97368 | Commercial | \$560.04 | 3 | \$34.38 | 1 | \$0.51 | 1 | \$594.93 | 5 |
| OR | 97368 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97368 | Residential | \$3,263.71 | 38 | \$2,804.10 | 23 | \$10,070.59 | 38 | \$16,138.40 | 99 |
| OR | 97369 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97369 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97369 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97370 | Commercial | \$203.30 | 2 | \$117.62 | 1 | \$222.74 | 3 | \$543.66 | 6 |
| OR | 97370 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97370 | Residential | \$3,810.05 | 62 | \$2,447.79 | 31 | \$5,334.45 | 38 | \$11,592.29 | 131 |
| OR | 97371 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97371 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97371 | Residential | \$120.92 | 0 | \$184.80 | 1 | \$1,288.63 | 2 | \$1,594.35 | 3 |
| OR | 97372 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97372 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97372 | Residential | \$57.53 | 0 | \$103.68 | 0 | \$519.04 | 1 | \$680.25 | 1 |
| OR | 97373 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97373 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97373 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97374 | Commercial | \$71.45 | 2 | \$0.00 | 0 | \$0.00 | 0 | \$71.45 | 2 |
| OR | 97374 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97374 | Residential | \$1,515.26 | 14 | \$1,413.86 | 8 | \$6,080.82 | 34 | \$9,009.94 | 56 |
| OR | 97375 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97375 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97375 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97377 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97377 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97377 | Residential | \$230.84 | 1 | \$235.47 | 1 | \$222.93 | 4 | \$689.24 | 6 |
| OR | 97378 | Commercial | \$65.55 | 3 | \$28.72 | 0 | \$79.21 | 1 | \$173.48 | 4 |
| OR | 97378 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97378 | Residential | \$3,615.54 | 51 | \$3,248.20 | 38 | \$14,061.91 | 65 | \$20,925.65 | 154 |
| OR | 97379 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97379 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97379 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97380 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97380 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97380 | Residential | \$1,417.87 | 14 | \$1,112.94 | 6 | \$5,986.89 | 33 | \$8,517.70 | 53 |
| OR | 97381 | Commercial | \$324.04 | 3 | \$305.99 | 2 | \$995.45 | 6 | \$1,625.48 | 11 |
| OR | 97381 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97381 | Residential | \$10,024.03 | 141 | \$9,159.95 | 68 | \$37,010.37 | 124 | \$56,194.35 | 333 |
| OR | 97383 | Commercial | \$956.70 | 4 | \$567.91 | 3 | \$1,825.97 | 1 | \$3,350.58 | 8 |
| OR | 97383 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97383 | Residential | \$5,010.69 | 68 | \$4,892.53 | 48 | \$20,757.64 | 85 | \$30,660.86 | 201 |
| OR | 97384 | Commercial | \$16.51 | 0 | \$17.88 | 1 | \$0.00 | 0 | \$34.39 | 1 |
| OR | 97384 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97384 | Residential | \$171.95 | 2 | \$130.92 | 0 | \$673.81 | 3 | \$976.68 | 5 |
| OR | 97385 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97385 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97385 | Residential | \$1,910.05 | 38 | \$1,253.71 | 18 | \$3,708.97 | 16 | \$6,872.73 | 72 |
| OR | 97386 | Commercial | \$695.12 | 9 | \$108.76 | 2 | \$59.76 | 2 | \$863.64 | 13 |
| OR | 97386 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97386 | Residential | \$9,069.99 | 129 | \$7,413.68 | 63 | \$39,339.03 | 182 | \$55,822.70 | 374 |
| OR | 97388 | Commercial | \$27.85 | 0 | \$18.55 | 1 | \$0.00 | 0 | \$46.40 | 1 |
| OR | 97388 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97388 | Residential | \$2,645.82 | 33 | \$1,841.64 | 13 | \$3,883.13 | 27 | \$8,370.59 | 73 |

## 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

|  |  |  | July 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 customer count |
| STATE | ZIP | CLASS | PD30_2107 | CN30_2107 | PD60_2107 | CN60_2107 | PD90_2107 | CN90_2107 | PDXX_2107 | CNXX_2107 |
| OR | 97389 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97389 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97389 | Residential | \$1,072.35 | 16 | \$843.67 | 6 | \$3,302.77 | 13 | \$5,218.79 | 35 |
| OR | 97391 | Commercial | \$39.16 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$39.16 | 1 |
| OR | 97391 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97391 | Residential | \$1,446.08 | 15 | \$1,181.13 | 9 | \$2,269.22 | 19 | \$4,896.43 | 43 |
| OR | 97392 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97392 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97392 | Residential | \$3,251.35 | 35 | \$2,632.77 | 26 | \$10,697.95 | 31 | \$16,582.07 | 92 |
| OR | 97396 | Commercial | \$37.52 | 0 | \$17.50 | 1 | \$27.31 | 1 | \$82.33 | 2 |
| OR | 97396 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97396 | Residential | \$2,451.33 | 26 | \$2,600.52 | 14 | \$13,824.34 | 57 | \$18,876.19 | 97 |
| OR | 97401 | Commercial | \$3,772.01 | 24 | \$267.77 | 3 | \$173.33 | 4 | \$4,213.11 | 31 |
| OR | 97401 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97401 | Residential | \$13,058.49 | 217 | \$9,790.40 | 107 | \$37,234.93 | 183 | \$60,083.82 | 507 |
| OR | 97402 | Commercial | \$2,049.48 | 28 | \$692.62 | 8 | \$548.12 | 12 | \$3,290.22 | 48 |
| OR | 97402 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97402 | Residential | \$14,206.45 | 182 | \$12,311.87 | 91 | \$46,828.98 | 215 | \$73,347.30 | 488 |
| OR | 97403 | Commercial | \$390.08 | 7 | \$0.00 | 0 | \$32.16 | 1 | \$422.24 | 8 |
| OR | 97403 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97403 | Residential | \$4,749.19 | 90 | \$1,195.26 | 18 | \$10,973.84 | 51 | \$16,918.29 | 159 |
| OR | 97404 | Commercial | \$790.70 | 2 | \$731.44 | 2 | \$211.98 | 1 | \$1,734.12 | 5 |
| OR | 97404 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97404 | Residential | \$14,405.27 | 206 | \$10,490.72 | 121 | \$38,410.81 | 164 | \$63,306.80 | 491 |
| OR | 97405 | Commercial | \$1,055.14 | 15 | \$18.93 | 2 | \$80.10 | 1 | \$1,154.17 | 18 |
| OR | 97405 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97405 | Residential | \$21,856.21 | 355 | \$10,033.17 | 87 | \$43,889.11 | 153 | \$75,778.49 | 595 |
| OR | 97408 | Commercial | \$644.84 | 8 | \$84.16 | 2 | \$0.00 | 0 | \$729.00 | 10 |
| OR | 97408 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97408 | Residential | \$5,530.72 | 104 | \$3,891.22 | 50 | \$11,259.30 | 61 | \$20,681.24 | 215 |
| OR | 97411 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97411 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97411 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97419 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97419 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97419 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97420 | Commercial | \$1,412.12 | 3 | \$1,262.77 | 2 | \$502.63 | 3 | \$3,177.52 | 8 |
| OR | 97420 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97420 | Residential | \$3,074.00 | 33 | \$2,213.76 | 16 | \$7,281.30 | 32 | \$12,569.06 | 81 |
| OR | 97423 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97423 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97423 | Residential | \$836.47 | 8 | \$571.99 | 7 | \$2,012.71 | 10 | \$3,421.17 | 25 |
| OR | 97424 | Commercial | \$4,411.22 | 22 | \$257.31 | 5 | \$281.22 | 5 | \$4,949.75 | 32 |
| OR | 97424 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97424 | Residential | \$8,847.04 | 173 | \$8,245.71 | 97 | \$38,437.81 | 155 | \$55,530.56 | 425 |
| OR | 97426 | Commercial | \$138.00 | 4 | \$54.96 | 3 | \$0.00 | 0 | \$192.96 | 7 |
| OR | 97426 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97426 | Residential | \$3,546.61 | 73 | \$2,812.93 | 35 | \$11,154.06 | 52 | \$17,513.60 | 160 |
| OR | 97435 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97435 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97435 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97438 | Commercial | \$15.69 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$15.69 | 1 |
| OR | 97438 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97438 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97439 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97439 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97439 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97446 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97446 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97446 | Residential | \$2,476.13 | 20 | \$1,626.89 | 19 | \$4,951.82 | 29 | \$9,054.84 | 68 |
| OR | 97448 | Commercial | \$450.52 | 6 | \$289.88 | 3 | \$171.59 | 1 | \$911.99 | 10 |
| OR | 97448 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97448 | Residential | \$3,972.29 | 65 | \$2,545.25 | 33 | \$11,415.76 | 55 | \$17,933.30 | 153 |
| OR | 97452 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97452 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |

## Requirement:

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

|  |  |  | July 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 | $>90 \text { Days }$ <br> customer count | Total arrearage amount | Total <br> customer count |
| STATE | ZIP | CLASS | PD30_2107 | CN30_2107 | PD60_2107 | CN60_2107 | PD90_2107 | CN90_2107 | PDXX_2107 | CNXX_2107 |
| OR | 97452 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97455 | Commercial | \$152.49 | 1 | \$76.80 | 1 | \$0.00 | 0 | \$229.29 | 2 |
| OR | 97455 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97455 | Residential | \$260.04 | 5 | \$227.85 | 3 | \$1,338.77 | 3 | \$1,826.66 | 11 |
| OR | 97458 | Commercial | \$44.21 | 0 | \$6.89 | 1 | \$0.00 | 0 | \$51.10 | 1 |
| OR | 97458 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97458 | Residential | \$602.14 | 3 | \$494.95 | 3 | \$2,754.32 | 11 | \$3,851.41 | 17 |
| OR | 97459 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97459 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97459 | Residential | \$1,164.93 | 12 | \$1,226.22 | 12 | \$2,975.53 | 14 | \$5,366.68 | 38 |
| OR | 97461 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97461 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97461 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97463 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97463 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97463 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97475 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97475 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97475 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97477 | Commercial | \$3,331.39 | 27 | \$1,115.73 | 11 | \$1,206.35 | 15 | \$5,653.47 | 53 |
| OR | 97477 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97477 | Residential | \$7,785.20 | 136 | \$5,780.87 | 74 | \$29,501.47 | 125 | \$43,067.54 | 335 |
| OR | 97478 | Commercial | \$579.57 | 10 | \$389.49 | 5 | \$446.38 | 8 | \$1,415.44 | 23 |
| OR | 97478 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97478 | Residential | \$8,402.17 | 168 | \$4,648.50 | 57 | \$25,373.70 | 98 | \$38,424.37 | 323 |
| OR | 97487 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97487 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97487 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97488 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97488 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97488 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97672 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97672 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97672 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98602 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98602 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98602 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98607 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98607 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98607 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98617 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98617 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98617 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98672 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98672 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98672 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98684 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98684 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98684 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |


| Totals | Commercial | \$192,948 | 1,677 | \$74,696 | 542 | \$113,082 | 611 | \$380,725 | 2,830 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Residential | \$2,327,943 | 31,536 | \$1,747,809 | 17,464 | \$8,171,934 | 33,120 | \$12,247,686 | 82,120 |
|  |  | \$2,520,891 | 33,213 | \$1,822,505 | 18,006 | \$8,285,016 | 33,731 | \$12,628,412 | 84,950 |
|  |  | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Average arrerage balance |  | >30 Days |  | >60 Days |  | >90 Days |  | Total |  |
|  | Commercial | \$115 |  | \$138 |  | \$185 |  | \$135 |  |
|  | Residential | \$74 |  | \$100 |  | \$247 |  | \$149 |  |

NW Natural
RG 94 / UM 2114 Monthly Reporting
For the month of July 2021
kequirement: Total number of disconnection communications delivered by vintage (15-day, 5 -day, personal contact)



| Response: |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Respors |  |  | 15-day | $\begin{gathered} \hline \text { July } 2021 \\ \text { 5-day } \\ \hline \end{gathered}$ | Call-Ahead |
| STATE | 219 | Class | DAY15_2107 | DAY5_2107 | DAY3_2107 |
| OR | 97338 | Commercial | 4 |  | 40 |
| OR | 97042 | Residential | 0 |  | 00 |
| OR | 97388 | Residential | 0 |  | 00 |
| OR | 97268 | Residential | 0 |  | 00 |
| OR | 97435 | Commercial | 0 |  | 00 |
| OR | 97347 | Residential | 43 |  | $0 \quad 0$ |
| OR | 97024 | Commercial | 2 |  | 20 |
| OR | 97210 | Industrial | 3 |  | $0 \quad 0$ |
| OR | 97145 | Residential | 0 |  | $0 \quad 0$ |
| OR | 97138 | Residential | 220 |  | $0 \quad 0$ |
| OR | 97488 | Residential | 0 |  | $0 \quad 0$ |
| OR | 97355 | Residential | 302 |  | $0 \quad 0$ |
| OR | 97312 | Industrial | 0 |  | $0 \quad 0$ |
| OR | 97419 | Residential | 0 |  | $0 \quad 0$ |
| OR | 97250 | Commercial | 0 |  | $0 \quad 0$ |
| OR | 97206 | Commercial | 24 |  | 11 |
| OR | 97089 | Industrial | 0 |  | 0 |
| OR | 97206 | Residential | 79 |  | 00 |
| OR | 97005 | Industrial | 0 |  | $0 \quad 0$ |
| OR | 97452 | Commercial | 0 |  | 0 |
| OR | 97253 | Residential | 0 |  | $0 \quad 0$ |
| OR | 97213 | Commercial | 17 |  | 5 2 |
| OR | 97380 | Residential | 0 |  | $0 \quad 0$ |
| OR | 97030 | Industrial | 0 |  | 00 |
| OR | 97404 | Industrial | 0 |  | $0 \quad 0$ |
| OR | 97103 | Industrial | 0 |  | $0 \quad 0$ |
| OR | 97477 | Industrial | 0 |  | $0 \quad 0$ |
| OR | 98602 | Commercial | 0 |  | 00 |
| OR | 97372 | Residential | 0 |  | 0 |
| OR | 97114 | Residential | 2 |  | 0 |
| OR | 97128 | Residential | 98 |  | $0 \quad 0$ |
| OR | 97055 | Residential | 1 |  | 0 |
| OR | 97041 | Residential | 0 |  | 0 |
| OR | 97123 | Industrial | 0 |  | 0 |
| OR | 97411 | Commercial | 0 |  | 0 |
| OR | 97227 | Industrial | 1 |  | 0 |
| OR | 97101 | Industrial | 0 |  | 0 |
| OR | 97003 | Commercial | 11 |  | 4 |
| OR | 97360 | Residential | 0 |  | 0 |
| OR | 97212 | Commercial | 8 |  | 2 |
| OR | 97423 | Residential | 0 |  | 0 |
| OR | 97222 | Commercial | 9 |  | 9 |
| OR | 97238 | Residential | 0 |  | 0 |
| OR | 97148 | Commercial | 0 |  | 0 |
| OR | 97391 | Industrial | 0 |  | 0 |
| OR | 97026 | Industrial | 0 |  | 0 |
| OR | 97217 | Commercial | 30 |  | 17 |
| OR | 97077 | Industrial | 0 |  | 0 |
| OR | 98617 | Residential | 0 |  | 0 |
| OR | 97330 | Residential | 64 |  | 0 |
| OR | 97385 | Industrial | 0 |  | 0 |
| OR | 97132 | Residential | 48 |  | 0 |
| OR | 97212 | Industrial | 1 |  | 0 |
| OR | 97138 | Industrial | 0 |  | 0 |
| OR | 97124 | Commercial | 30 |  | 15 |
| OR | 97303 | Commercial | 11 |  | 4 |
| OR | 97213 | Industrial | 0 |  | 0 |
| OR | 97205 | Residential | 0 |  | 0 |
| OR | 97060 | Residential | 7 |  | 0 |
| OR | 97077 | Residential | 0 |  | 0 |
| OR | 97301 | Industrial | 0 |  | 0 |
| OR | 97007 | Industrial | 0 |  | 0 |
| OR | 97202 | Industrial | 3 |  | 0 |
| OR | 97448 | Commercial | 8 |  | 3 |
| OR | 97366 | Residential | 0 |  |  |
| OR | 97459 | Commercial | 4 |  | 2 |
| OR | 97044 | Residential | 0 |  | 0 |
| OR | 97053 | Commercial | 0 |  | 0 |
| OR | 97080 | Residential | 422 |  | 0 |
| OR | 97203 | Residential | 1 |  | 0 |
| OR | 97123 | Commercial | 21 |  | 4 |
| OR | 97004 | Commercial | 0 |  | 0 |
| OR | 97067 | Industrial | 0 |  | 0 |
| OR | 97375 | Industrial | 0 |  | 0 |
| OR | 97266 | Industrial | 0 |  | 0 |
| OR | 97133 | Commercial | 2 |  | 0 |
| OR | 97054 | Industrial | 0 |  | 0 |
| OR | 97346 | Residential | 0 |  | 0 |
| OR | 97327 | Commercial | 0 |  | 0 |
| OR | 97101 | Residential | 21 |  | 0 |
| OR | 97439 | Residential | 0 |  | 0 |
| OR | 97362 | Commercial | 3 |  | 2 |
| OR | 97058 | Commercial | 12 |  | 5 |
| OR | 97211 | Industrial | 0 |  | 1 |
| OR | 97210 | Residential | 0 |  | 0 |
| OR | 97448 | Residential | 0 |  | 0 |
| OR | 97038 | Industrial | 0 |  | 0 |
| OR | 97005 | Residential | 42 |  | 0 |
| OR | 97086 | Residential | 341 |  | 0 |
| OR | 97031 | Commercial | 18 |  | 12 |
| OR | 97145 | Industrial | 0 |  | 0 |
| OR | 97325 | Residential | 0 |  | 00 |



| Response: |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Respors |  |  | 15-day | $\begin{gathered} \hline \text { July } 2021 \\ \text { 5-day } \\ \hline \end{gathered}$ | Call-Ahead |
| STATE | 219 | CLAss | DAY15_2107 | DAY5_2107 | DAY3_2107 |
| OR | 97364 | Residential | 12 |  | $0 \quad 0$ |
| OR | 97327 | Industrial | 3 |  | 00 |
| OR | 97224 | Residential | 2 |  | $0 \quad 0$ |
| OR | 97086 | Commercial | 10 |  | 22 |
| OR | 97426 | Residential | 39 |  | 00 |
| OR | 97230 | Residential | 336 |  | $0 \quad 0$ |
| OR | 97089 | Residential | , |  | $0 \quad 0$ |
| OR | 97056 | Residential | 0 |  | $0 \quad 0$ |
| OR | 97064 | Commercial | 0 |  | 10 |
| OR | 97475 | Industrial | 0 |  | $0 \quad 0$ |
| OR | 97054 | Commercial | 0 |  | $0 \quad 0$ |
| OR | 98607 | Residential | 0 |  | $0 \quad 0$ |
| OR | 97374 | Industrial | 0 |  | $0 \quad 0$ |
| OR | 97068 | Commercial | 9 |  | 3 3 |
| OR | 97384 | Residential | 0 |  | 00 |
| OR | 97002 | Residential | 0 |  | 00 |
| OR | 97218 | Residential | 9 |  | $0 \quad 0$ |
| OR | 97023 | Industrial | 0 |  | $0 \quad 0$ |
| OR | 97389 | Residential | 0 |  | $0 \quad 0$ |
| OR | 97233 | Industrial | 0 |  | $0 \quad 0$ |
| OR | 97420 | Commercial | 11 |  | $0 \quad 0$ |
| OR | 97347 | Commercial | 0 |  | $0 \quad 0$ |
| OR | 97368 | Residential | 30 |  | $0 \quad 0$ |
| OR | 97371 | Commercial | 0 |  | $0 \quad 0$ |
| OR | 97204 | Commercial | 15 |  | $9 \quad 1$ |
| OR | 97022 | Industrial | 0 |  | 0 |
| OR | 97060 | Commercial | 11 |  | 2 |
| OR | 97214 | Industrial | 1 |  | 0 |
| OR | 97401 | Industrial | 0 |  | 0 |
| OR | 97146 | Residential | 34 |  | 0 |
| OR | 97321 | Residential | 3 |  | $0 \quad 0$ |
| OR | 97236 | Commercial | 14 |  | 5 |
| OR | 97102 | Commercial | 0 |  | 0 |
| OR | 97202 | Commercial | 36 |  | 18 |
| OR | 97202 | Residential | 208 |  | 0 |
| OR | 97458 | Industrial | 0 |  | 0 |
| OR | 97042 | Commercial | 2 |  | 1 |
| OR | 97004 | Industrial | 0 |  | 0 |
| OR | 97348 | Residential | 0 |  | 0 |
| OR | 97078 | Commercial | 1 |  | 1 |
| OR | 97116 | Industrial | 0 |  | 0 |
| OR | 97229 | Residential | 487 |  | 0 |
| OR | 97236 | Industrial | 0 |  | 0 |
| OR | 97420 | Residential | 0 |  | 0 |
| OR | 97268 | Industrial | 0 |  | 0 |
| OR | 97341 | Industrial | 0 |  | 0 |
| OR | 97402 | Commercial | 33 |  | 15 |
| OR | 9730 | Industrial | 0 |  | 0 |
| OR | 97079 | Industrial | 0 |  | 0 |
| OR | 97475 | Commercial | 0 |  | 0 |
| OR | 97348 | Commercial | 0 |  | 0 |
| OR | 97361 | Industrial | 0 |  | 0 |
| OR | 97102 | Residential | 0 |  | - |
| OR | 97138 | Commercial | 20 |  | , |
| OR | 97146 | Commercial | 4 |  | 2 |
| OR | 97222 | Industrial | 0 |  | 0 |
| OR | 97015 | Commercial | 26 |  | 9 |
| OR | 97030 | Residential | 21 |  | 0 |
| OR | 97113 | Industrial | , |  | 0 |
| OR | 98607 | Commercial | , |  | 0 |
| OR | 97321 | Industrial | 1 |  | 1 |
| OR | 97239 | Industrial |  |  | 0 |
| OR | 97070 | Commercial |  |  | 7 |
| OR | 97424 | Commercial |  |  | 5 |
| OR | 97236 | Residential | 646 |  | 0 |
| OR | 97055 | Industrial | 0 |  | 0 |
| OR | 97016 | Industrial | , |  | 0 |
| OR | 97355 | Commercial | 6 |  | 3 |
| OR | 97455 | Residential |  |  | 0 |
| OR | 97042 | Industrial | 0 |  | 0 |
| OR | 97303 | Residential | 439 |  | 0 |
| OR | 97250 | Industrial | 0 |  | 0 |
| OR | 97041 | Commercial | 0 |  | 0 |
| OR | 97079 | Commercial | 0 |  | 0 |
| OR | 97124 | Residential | 430 |  | 0 |
| OR | 97305 | Industrial | 0 |  | 0 |
| OR | 97034 | Residential | 154 |  | 0 |
| OR | 97003 | Industrial | 0 |  | 0 |
| OR | 97115 | Commercial | 4 |  | 4 |
| OR | 97036 | Residential | 0 |  | 0 |
| OR | 97391 | Residential | 0 |  | 0 |
| OR | 97038 | Residential | 2 |  | 0 |
| OR | 97360 | Industrial |  |  | 0 |
| OR | 97026 | Residential | 23 |  | 0 |
| OR | 97385 | Commercial | 1 |  | 1 |
| OR | 97314 | Residential | 0 |  | 0 |
| OR | 97132 | Commercial | 4 |  | 2 |
| OR | 97341 | Residential | 1 |  | 0 |
| OR | 97367 | Commercial | 25 |  | 7 |
| OR | 97024 | Residential | 2 |  | 0 |
| OR | 97477 | Commercial | 18 |  | 10 |
| OR | 97435 | Residential | 0 |  | 00 |



## Requirement:

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


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

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 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 | 1 |
| 97005 | Industrial | 0 |
| 97005 | Residential | 0 |
| 97006 | Commercial | 0 |
| 97006 | Industrial | 0 |
| 97006 | Residential | 0 |
| 97007 | Commercial | 0 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 0 |
| 97008 | Commercial | 0 |
| 97008 | Industrial | 0 |
| 97008 | Residential | 0 |
| 97009 | Commercial | 1 |
| 97009 | Industrial | 0 |
| 97009 | Residential | 0 |
| 97013 | Commercial | 1 |
| 97013 | Industrial | 0 |
| 97013 | Residential | 0 |
| 97015 | Commercial | 0 |
| 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_2107 |
| :---: | :---: | :---: |
| 97027 | Commercial | 0 |
| 97027 | Industrial | 0 |
| 97027 | Residential | 0 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 1 |
| 97030 | Industrial | 0 |
| 97030 | Residential | 0 |
| 97031 | Commercial | 0 |
| 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 | 0 |
| 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 | 1 |
| 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 | 0 |
| 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 | 0 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 0 |
| 97056 | Commercial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97056 | Industrial | 0 |
| 97056 | Residential | 0 |
| 97058 | Commercial | 1 |
| 97058 | Industrial | 0 |
| 97058 | Residential | 0 |
| 97060 | Commercial | 1 |
| 97060 | Industrial | 0 |
| 97060 | Residential | 0 |
| 97062 | Commercial | 0 |
| 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 | 0 |
| 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_2107 |
| :---: | :---: | :---: |
| 97109 | Residential | 0 |
| 97110 | Commercial | 1 |
| 97110 | Industrial | 0 |
| 97110 | Residential | 0 |
| 97111 | Commercial | 0 |
| 97111 | Industrial | 0 |
| 97111 | Residential | 0 |
| 97113 | Commercial | 0 |
| 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 | 0 |
| 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 | 0 |
| 97123 | Industrial | 0 |
| 97123 | Residential | 0 |
| 97124 | Commercial | 1 |
| 97124 | Industrial | 0 |
| 97124 | Residential | 0 |
| 97127 | Commercial | 1 |
| 97127 | Industrial | 0 |
| 97127 | Residential | 0 |
| 97128 | Commercial | 0 |
| 97128 | Industrial | 0 |
| 97128 | Residential | 0 |
| 97132 | Commercial | 0 |
| 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 | 0 |
| 97138 | Industrial | 0 |
| 97138 | Residential | 0 |
| 97140 | Commercial | 0 |
| 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_2107 |
| :---: | :---: | :---: |
| 97146 | Commercial | 0 |
| 97146 | Industrial | 0 |
| 97146 | Residential | 0 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 0 |
| 97201 | Industrial | 0 |
| 97201 | Residential | 0 |
| 97202 | Commercial | 1 |
| 97202 | Industrial | 0 |
| 97202 | Residential | 0 |
| 97203 | Commercial | 0 |
| 97203 | Industrial | 0 |
| 97203 | Residential | 0 |
| 97204 | Commercial | 0 |
| 97204 | Industrial | 0 |
| 97204 | Residential | 0 |
| 97205 | Commercial | 1 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 0 |
| 97206 | Commercial | 0 |
| 97206 | Industrial | 0 |
| 97206 | Residential | 0 |
| 97208 | Commercial | 0 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 2 |
| 97209 | Industrial | 0 |
| 97209 | Residential | 0 |
| 97210 | Commercial | 1 |
| 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 | 0 |
| 97213 | Industrial | 0 |
| 97213 | Residential | 0 |
| 97214 | Commercial | 2 |
| 97214 | Industrial | 0 |
| 97214 | Residential | 0 |
| 97215 | Commercial | 0 |
| 97215 | Industrial | 0 |
| 97215 | Residential | 0 |
| 97216 | Commercial | 0 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 0 |
| 97217 | Commercial | 5 |
| 97217 | Industrial | 0 |
| 97217 | Residential | 0 |
| 97218 | Commercial | 0 |
| 97218 | Industrial | 0 |
| 97218 | Residential | 0 |
| 97219 | Commercial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97219 | Industrial | 0 |
| 97219 | Residential | 0 |
| 97220 | Commercial | 0 |
| 97220 | Industrial | 0 |
| 97220 | Residential | 0 |
| 97221 | Commercial | 0 |
| 97221 | Industrial | 0 |
| 97221 | Residential | 0 |
| 97222 | Commercial | 0 |
| 97222 | Industrial | 0 |
| 97222 | Residential | 0 |
| 97223 | Commercial | 0 |
| 97223 | Industrial | 0 |
| 97223 | Residential | 0 |
| 97224 | Commercial | 0 |
| 97224 | Industrial | 0 |
| 97224 | Residential | 0 |
| 97225 | Commercial | 0 |
| 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 | 1 |
| 97230 | Industrial | 0 |
| 97230 | Residential | 0 |
| 97231 | Commercial | 1 |
| 97231 | Industrial | 0 |
| 97231 | Residential | 0 |
| 97232 | Commercial | 0 |
| 97232 | Industrial | 0 |
| 97232 | Residential | 0 |
| 97233 | Commercial | 0 |
| 97233 | Industrial | 0 |
| 97233 | Residential | 0 |
| 97236 | Commercial | 0 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 0 |
| 97238 | Commercial | 0 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 0 |
| 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_2107 |
| :---: | :---: | :---: |
| 97253 | Residential | 0 |
| 97266 | Commercial | 1 |
| 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 | 2 |
| 97301 | Industrial | 0 |
| 97301 | Residential | 0 |
| 97302 | Commercial | 1 |
| 97302 | Industrial | 0 |
| 97302 | Residential | 0 |
| 97303 | Commercial | 0 |
| 97303 | Industrial | 0 |
| 97303 | Residential | 0 |
| 97304 | Commercial | 0 |
| 97304 | Industrial | 0 |
| 97304 | Residential | 0 |
| 97305 | Commercial | 1 |
| 97305 | Industrial | 0 |
| 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 |
| 97314 | Commercial | 0 |
| 97314 | Industrial | 0 |
| 97314 | Residential | 0 |
| 97317 | Commercial | 0 |
| 97317 | Industrial | 0 |
| 97317 | Residential | 0 |
| 97321 | Commercial | 0 |
| 97321 | Industrial | 0 |
| 97321 | Residential | 0 |
| 97322 | Commercial | 0 |
| 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_2107 |
| :---: | :---: | :---: |
| 97330 | Commercial | 0 |
| 97330 | Industrial | 0 |
| 97330 | Residential | 0 |
| 97331 | Commercial | 0 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 0 |
| 97333 | Industrial | 0 |
| 97333 | Residential | 0 |
| 97338 | Commercial | 1 |
| 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 | 1 |
| 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 | 0 |
| 97362 | Industrial | 0 |
| 97362 | Residential | 0 |
| 97364 | Commercial | 0 |
| 97364 | Industrial | 0 |
| 97364 | Residential | 0 |
| 97365 | Commercial | 0 |
| 97365 | Industrial | 0 |
| 97365 | Residential | 0 |
| 97366 | Commercial | 0 |
| 97366 | Industrial | 0 |
| 97366 | Residential | 0 |
| 97367 | Commercial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 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 | 0 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 0 |
| 97381 | Commercial | 2 |
| 97381 | Industrial | 0 |
| 97381 | Residential | 0 |
| 97383 | Commercial | 0 |
| 97383 | Industrial | 0 |
| 97383 | Residential | 0 |
| 97384 | Commercial | 0 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 0 |
| 97385 | Commercial | 0 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 0 |
| 97386 | Commercial | 0 |
| 97386 | Industrial | 0 |
| 97386 | Residential | 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_2107 |
| :---: | :---: | :---: |
| 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 | 2 |
| 97402 | Industrial | 0 |
| 97402 | Residential | 0 |
| 97403 | Commercial | 1 |
| 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 | 0 |
| 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 | 1 |
| 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 | 0 |
| 97446 | Industrial | 0 |
| 97446 | Residential | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2107 |
| :---: | :---: | :---: |
| 97448 | Commercial | 0 |
| 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 | 0 |
| 97459 | Industrial | 0 |
| 97459 | Residential | 0 |
| 97461 | Commercial | 0 |
| 97461 | Industrial | 0 |
| 97461 | Residential | 0 |
| 97463 | Commercial | 0 |
| 97463 | Industrial | 0 |
| 97463 | Residential | 0 |
| 97475 | Commercial | 0 |
| 97475 | Industrial | 0 |
| 97475 | Residential | 0 |
| 97477 | Commercial | 1 |
| 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 |

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

|  |  |  | July 2021 Reconnections: |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 24-hours | 48-hours | < 7-day | > 7-day | not reconnected |
| ZIP | CLASS | YEAR | 24 hours - July | 48 hours - July | 3-7 days - July | $8+$ days - July | No Reconnect - July |
| 97411 | Commercial | 2021 | 0 | 0 | 0 |  | 0 |
| 97411 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97411 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97419 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97419 | Industrial | 2021 | 0 | 0 | 0 |  | 0 |
| 97419 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97420 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97420 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97420 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97423 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97423 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97423 | Residential | 2021 | 0 | 0 | 0 |  | 0 |
| 97424 | Commercial | 2021 | 0 | 0 | 0 |  | 0 |
| 97424 | Industrial | 2021 | 0 | 0 | 0 |  | 0 |
| 97424 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97426 | Commercial | 2021 | 0 | 0 | 0 |  | 0 1 |
| 97426 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97426 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97435 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97435 | Industrial | 2021 | 0 | 0 | 0 |  | 0 |
| 97435 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97438 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97438 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97438 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97439 | Commercial | 2021 | 0 | 0 | 0 | 0 | 00 |
| 97439 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97439 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97446 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 0 |
| 97446 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 0 |
| 97446 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97448 | Commercial | 2021 | 0 | 0 | 0 |  | 0 |
| 97448 | Industrial | 2021 | 0 | 0 | 0 |  | 00 |
| 97448 | Residential | 2021 | 0 | 0 | 0 |  | 0 |
| 97452 | Commercial | 2021 | 0 | 0 | 0 |  | 0 |
| 97452 | Industrial | 2021 | 0 | 0 | 0 |  | 0 |
| 97452 | Residential | 2021 | 0 | 0 | 0 |  | 0 |
| 97455 | Commercial | 2021 | 0 | 0 | 0 |  | 00 |
| 97455 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97455 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97458 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97458 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97458 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97459 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 0 |
| 97459 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97459 | Residential | 2021 | 0 | 0 | 0 |  | 0 |
| 97461 | Commercial | 2021 | 0 | 0 | 0 |  | 0 |
| 97461 | Industrial | 2021 | 0 | 0 | 0 |  | 0 |
| 97461 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97463 | Commercial | 2021 | 0 | 0 | 0 |  | 00 |
| 97463 | Industrial | 2021 | 0 | 0 | 0 |  | 0 |
| 97463 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97475 | Commercial | 2021 | 0 | 0 | 0 |  | 0 |
| 97475 | Industrial | 2021 | 0 | 0 | 0 |  | 0 |
| 97475 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97477 | Commercial | 2021 | 0 | 0 | 0 |  | $0 \quad 1$ |

## 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:



