COMPANY NAME: NW Natural

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

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

Did you previously file a similar report? $\square$ No $\quad \square$ Yes, report docket number: RG 94
Report is required by: $\square$ OAR
Statute
Order 20-401
Note: A one-time submission required by an order is a compliance filing and not a report (file compliance in the applicable docket)

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

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

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

December 20, 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 November 2021 Report of Energy Utilities Reporting Items

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

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

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

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

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

Requirement:
a. The number of customers, by customer class

| Zip | Class | Count $\mathbf{- 1 1 / 2 0 2 1}$ |
| :--- | :--- | ---: |
| 97002 | Commercial | 258 |
| 97002 | Industrial | 5 |
| 97002 | Residential | 779 |
| 97003 | Commercial | 307 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 6843 |
| 97004 | Commercial | 2 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 233 |
| 97005 | Commercial | 1216 |
| 97005 | Industrial | 7 |
| 97005 | Residential | 4312 |
| 97006 | Commercial | 597 |
| 97006 | Industrial | 2 |
| 97006 | Residential | 9318 |
| 97007 | Commercial | 279 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 13760 |
| 97008 | Commercial | 612 |
| 97008 | Industrial | 1 |
| 97008 | Residential | 6336 |
| 97009 | Commercial | 147 |
| 97009 | Industrial | 2 |
| 97009 | Residential | 1074 |
| 97013 | Commercial | 447 |
| 97013 | Industrial | 10 |
| 97013 | Residential | 3686 |
| 97015 | Commercial | 1103 |
| 97015 | Industrial | 24 |
| 97015 | Residential | 4719 |
| 97016 | Commercial | 71 |
| 97016 | Industrial | 5 |
| 97016 | Residential | 112 |
| 97018 | Commercial | 12 |
| 97018 | Industrial | 0 |
| 97018 | Residential | 650 |
| 97019 | Commercial | 0 |
| 97019 | Industrial | 0 |
| 97019 | Residential | 0 |
| 97020 | Commercial | 24 |
| 97020 | Industrial | Residential |
| 97020 |  | 2 |
|  |  |  |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count-11/2021 |
| :---: | :---: | :---: |
| 97022 | Commercial | 0 |
| 97022 | Industrial | 0 |
| 97022 | Residential | 0 |
| 97023 | Commercial | 0 |
| 97023 | Industrial | 0 |
| 97023 | Residential | 0 |
| 97024 | Commercial | 149 |
| 97024 | Industrial | 1 |
| 97024 | Residential | 1999 |
| 97026 | Commercial | 45 |
| 97026 | Industrial | 1 |
| 97026 | Residential | 364 |
| 97027 | Commercial | 191 |
| 97027 | Industrial | 0 |
| 97027 | Residential | 2957 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 1032 |
| 97030 | Industrial | 5 |
| 97030 | Residential | 6456 |
| 97031 | Commercial | 641 |
| 97031 | Industrial | 12 |
| 97031 | Residential | 3657 |
| 97032 | Commercial | 132 |
| 97032 | Industrial | 4 |
| 97032 | Residential | 892 |
| 97034 | Commercial | 289 |
| 97034 | Industrial | 1 |
| 97034 | Residential | 6750 |
| 97035 | Commercial | 573 |
| 97035 | Industrial | 1 |
| 97035 | Residential | 7214 |
| 97036 | Commercial | 17 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 1 |
| 97038 | Commercial | 224 |
| 97038 | Industrial | 5 |
| 97038 | Residential | 2167 |
| 97041 | Commercial | 0 |
| 97041 | Industrial | 0 |
| 97041 | Residential | 0 |
| 97042 | Commercial | 20 |
| 97042 | Industrial | 0 |
| 97042 | Residential | 117 |
| 97044 | Commercial | 0 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count-11/2021 |
| :---: | :---: | :---: |
| 97044 | Industrial | 0 |
| 97044 | Residential | 0 |
| 97045 | Commercial | 925 |
| 97045 | Industrial | 3 |
| 97045 | Residential | 11377 |
| 97048 | Commercial | 52 |
| 97048 | Industrial | 1 |
| 97048 | Residential | 385 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 348 |
| 97051 | Industrial | 3 |
| 97051 | Residential | 3289 |
| 97053 | Commercial | 21 |
| 97053 | Industrial | 0 |
| 97053 | Residential | 627 |
| 97054 | Commercial | 3 |
| 97054 | Industrial | 0 |
| 97054 | Residential | 18 |
| 97055 | Commercial | 346 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 3470 |
| 97056 | Commercial | 194 |
| 97056 | Industrial | 2 |
| 97056 | Residential | 2405 |
| 97058 | Commercial | 514 |
| 97058 | Industrial | 5 |
| 97058 | Residential | 1627 |
| 97060 | Commercial | 469 |
| 97060 | Industrial | 12 |
| 97060 | Residential | 4784 |
| 97062 | Commercial | 956 |
| 97062 | Industrial | 30 |
| 97062 | Residential | 6105 |
| 97064 | Commercial | 58 |
| 97064 | Industrial | 0 |
| 97064 | Residential | 707 |
| 97067 | Commercial | 0 |
| 97067 | Industrial | 0 |
| 97067 | Residential | 0 |
| 97068 | Commercial | 354 |
| 97068 | Industrial | 0 |
| 97068 | Residential | 9391 |
| 97070 | Commercial | 807 |
| 97070 | Industrial | 6 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count-11/2021 |
| :---: | :---: | :---: |
| 97070 | Residential | 6213 |
| 97071 | Commercial | 700 |
| 97071 | Industrial | 14 |
| 97071 | Residential | 5246 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 164 |
| 97078 | Industrial | 3 |
| 97078 | Residential | 5864 |
| 97079 | Commercial | 1 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 251 |
| 97080 | Industrial | 2 |
| 97080 | Residential | 10964 |
| 97086 | Commercial | 446 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 8876 |
| 97089 | Commercial | 112 |
| 97089 | Industrial | 1 |
| 97089 | Residential | 3387 |
| 97101 | Commercial | 50 |
| 97101 | Industrial | 1 |
| 97101 | Residential | 308 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 619 |
| 97103 | Industrial | 8 |
| 97103 | Residential | 4016 |
| 97106 | Commercial | 34 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 454 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |
| 97109 | Residential | 0 |
| 97110 | Commercial | 162 |
| 97110 | Industrial | 0 |
| 97110 | Residential | 1355 |
| 97111 | Commercial | 7 |
| 97111 | Industrial | 0 |
| 97111 | Residential | 23 |
| 97113 | Commercial | 238 |
| 97113 | Industrial | 3 |
| 97113 | Residential | 2507 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count - 11/2021 |
| :---: | :---: | :---: |
| 97114 | Commercial | 1 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 17 |
| 97115 | Commercial | 62 |
| 97115 | Industrial | 1 |
| 97115 | Residential | 950 |
| 97116 | Commercial | 415 |
| 97116 | Industrial | 10 |
| 97116 | Residential | 3522 |
| 97117 | Commercial | 0 |
| 97117 | Industrial | 0 |
| 97117 | Residential | 0 |
| 97121 | Commercial | 15 |
| 97121 | Industrial | 1 |
| 97121 | Residential | 423 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 0 |
| 97123 | Commercial | 1099 |
| 97123 | Industrial | 6 |
| 97123 | Residential | 11472 |
| 97124 | Commercial | 1378 |
| 97124 | Industrial | 30 |
| 97124 | Residential | 10762 |
| 97127 | Commercial | 30 |
| 97127 | Industrial | 1 |
| 97127 | Residential | 799 |
| 97128 | Commercial | 576 |
| 97128 | Industrial | 12 |
| 97128 | Residential | 3266 |
| 97132 | Commercial | 624 |
| 97132 | Industrial | 7 |
| 97132 | Residential | 5535 |
| 97133 | Commercial | 83 |
| 97133 | Industrial | 4 |
| 97133 | Residential | 1139 |
| 97137 | Commercial | 0 |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 604 |
| 97138 | Industrial | 3 |
| 97138 | Residential | 4287 |
| 97140 | Commercial | 444 |
| 97140 | Industrial | 6 |
| 97140 | Residential | 6609 |
| 97145 | Commercial | 0 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count-11/2021 |
| :---: | :---: | :---: |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |
| 97146 | Commercial | 296 |
| 97146 | Industrial | 2 |
| 97146 | Residential | 2143 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 349 |
| 97201 | Industrial | 0 |
| 97201 | Residential | 2387 |
| 97202 | Commercial | 1228 |
| 97202 | Industrial | 13 |
| 97202 | Residential | 11525 |
| 97203 | Commercial | 539 |
| 97203 | Industrial | 24 |
| 97203 | Residential | 7456 |
| 97204 | Commercial | 226 |
| 97204 | Industrial | 1 |
| 97204 | Residential | 124 |
| 97205 | Commercial | 373 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 1283 |
| 97206 | Commercial | 719 |
| 97206 | Industrial | 9 |
| 97206 | Residential | 13785 |
| 97208 | Commercial | 1 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 957 |
| 97209 | Industrial | 3 |
| 97209 | Residential | 2409 |
| 97210 | Commercial | 956 |
| 97210 | Industrial | 36 |
| 97210 | Residential | 4230 |
| 97211 | Commercial | 835 |
| 97211 | Industrial | 14 |
| 97211 | Residential | 10435 |
| 97212 | Commercial | 418 |
| 97212 | Industrial | 3 |
| 97212 | Residential | 8498 |
| 97213 | Commercial | 586 |
| 97213 | Industrial | 4 |
| 97213 | Residential | 9826 |
| 97214 | Commercial | 1624 |
| 97214 | Industrial | 9 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count $\mathbf{- 1 1 / 2 0 2 1}$ |
| :--- | :--- | ---: |
| 97214 | Residential | 8279 |
| 97215 | Commercial | 290 |
| 97215 | Industrial | 1 |
| 97215 | Residential | 5728 |
| 97216 | Commercial | 359 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 3437 |
| 97217 | Commercial | 1047 |
| 97217 | Industrial | 20 |
| 97217 | Residential | 10461 |
| 97218 | Commercial | 424 |
| 97218 | Industrial | 9 |
| 97218 | Residential | 3613 |
| 97219 | Commercial | 503 |
| 97219 | Industrial | 0 |
| 97219 | Residential | 12418 |
| 97220 | Commercial | 1053 |
| 97220 | Industrial | 11 |
| 97220 | Residential | 6678 |
| 97221 | Commercial | 102 |
| 97221 | Industrial | 1 |
| 97221 | Residential | 3936 |
| 97222 | Commercial | 868 |
| 97222 | Industrial | 9 |
| 97222 | Residential | 8052 |
| 97223 | Commercial | 1162 |
| 97223 | Industrial | 35 |
| 97223 | Residential | 12864 |
| 97224 | Commercial | 824 |
| 97224 | Industrial | 5 |
| 97224 | Residential | 10587 |
| 97225 | Commercial | 413 |
| 97225 | Industrial | 1 |
| 97225 | Residential | 7265 |
| 97227 | Commercial | 412 |
| 97227 | Industrial | 8 |
| 97227 | Residential | Commercial |
| 97229 | Industrial | 1621 |
| 97229 | Residential | 545 |
| 97229 | Commercial | 1 |
| 97230 | Residentrial | 20962 |
| 97230 | Residentrial | 1087 |
| 97230 |  | 9372 |
| 97231 | 97231 |  |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count - 11/2021 |
| :---: | :---: | :---: |
| 97232 | Commercial | 890 |
| 97232 | Industrial | 6 |
| 97232 | Residential | 2919 |
| 97233 | Commercial | 434 |
| 97233 | Industrial | 1 |
| 97233 | Residential | 6207 |
| 97236 | Commercial | 358 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 7157 |
| 97238 | Commercial | 1 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 356 |
| 97239 | Industrial | 3 |
| 97239 | Residential | 3949 |
| 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 | 563 |
| 97266 | Industrial | 3 |
| 97266 | Residential | 7228 |
| 97267 | Commercial | 439 |
| 97267 | Industrial | 1 |
| 97267 | Residential | 8725 |
| 97268 | Commercial | 0 |
| 97268 | Industrial | 0 |
| 97268 | Residential | 0 |
| 9730 | Commercial | 0 |
| 9730 | Industrial | 0 |
| 9730 | Residential | 0 |
| 97301 | Commercial | 1869 |
| 97301 | Industrial | 16 |
| 97301 | Residential | 8462 |
| 97302 | Commercial | 1315 |
| 97302 | Industrial | 11 |
| 97302 | Residential | 10188 |
| 97303 | Commercial | 607 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count - 11/2021 |
| :---: | :---: | :---: |
| 97303 | Industrial | 6 |
| 97303 | Residential | 8966 |
| 97304 | Commercial | 261 |
| 97304 | Industrial | 4 |
| 97304 | Residential | 7258 |
| 97305 | Commercial | 525 |
| 97305 | Industrial | 14 |
| 97305 | Residential | 6849 |
| 97306 | Commercial | 210 |
| 97306 | Industrial | 0 |
| 97306 | Residential | 8602 |
| 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 | 232 |
| 97317 | Industrial | 4 |
| 97317 | Residential | 3840 |
| 97321 | Commercial | 783 |
| 97321 | Industrial | 8 |
| 97321 | Residential | 8644 |
| 97322 | Commercial | 622 |
| 97322 | Industrial | 12 |
| 97322 | Residential | 7362 |
| 97325 | Commercial | 54 |
| 97325 | Industrial | 2 |
| 97325 | Residential | 809 |
| 97327 | Commercial | 76 |
| 97327 | Industrial | 3 |
| 97327 | Residential | 499 |
| 97330 | Commercial | 1022 |
| 97330 | Industrial | 8 |
| 97330 | Residential | 9216 |
| 97331 | Commercial | 65 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 568 |
| 97333 | Industrial | 7 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count-11/2021 |
| :---: | :---: | :---: |
| 97333 | Residential | 4402 |
| 97338 | Commercial | 350 |
| 97338 | Industrial | 5 |
| 97338 | Residential | 4463 |
| 97341 | Commercial | 114 |
| 97341 | Industrial | 0 |
| 97341 | Residential | 1331 |
| 97345 | Commercial | 6 |
| 97345 | Industrial | 0 |
| 97345 | Residential | 12 |
| 97346 | Commercial | 0 |
| 97346 | Industrial | 0 |
| 97346 | Residential | 0 |
| 97347 | Commercial | 34 |
| 97347 | Industrial | 0 |
| 97347 | Residential | 219 |
| 97348 | Commercial | 35 |
| 97348 | Industrial | 3 |
| 97348 | Residential | 216 |
| 97351 | Commercial | 179 |
| 97351 | Industrial | 6 |
| 97351 | Residential | 1764 |
| 97352 | Commercial | 56 |
| 97352 | Industrial | 2 |
| 97352 | Residential | 767 |
| 97355 | Commercial | 509 |
| 97355 | Industrial | 6 |
| 97355 | Residential | 5091 |
| 97358 | Commercial | 38 |
| 97358 | Industrial | 2 |
| 97358 | Residential | 398 |
| 97360 | Commercial | 30 |
| 97360 | Industrial | 1 |
| 97360 | Residential | 497 |
| 97361 | Commercial | 114 |
| 97361 | Industrial | 0 |
| 97361 | Residential | 1294 |
| 97362 | Commercial | 111 |
| 97362 | Industrial | 5 |
| 97362 | Residential | 728 |
| 97364 | Commercial | 2 |
| 97364 | Industrial | 0 |
| 97364 | Residential | 229 |
| 97365 | Commercial | 397 |
| 97365 | Industrial | 9 |
| 97365 | Residential | 1641 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count - 11/2021 |
| :---: | :---: | :---: |
| 97366 | Commercial | 18 |
| 97366 | Industrial | 1 |
| 97366 | Residential | 179 |
| 97367 | Commercial | 510 |
| 97367 | Industrial | 4 |
| 97367 | Residential | 4572 |
| 97368 | Commercial | 39 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 619 |
| 97369 | Commercial | 1 |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 147 |
| 97370 | Industrial | 4 |
| 97370 | Residential | 1249 |
| 97371 | Commercial | 30 |
| 97371 | Industrial | 0 |
| 97371 | Residential | 44 |
| 97372 | Commercial | 1 |
| 97372 | Industrial | 0 |
| 97372 | Residential | 9 |
| 97373 | Commercial | 1 |
| 97373 | Industrial | 0 |
| 97373 | Residential | 0 |
| 97374 | Commercial | 38 |
| 97374 | Industrial | 0 |
| 97374 | Residential | 299 |
| 97375 | Commercial | 0 |
| 97375 | Industrial | 0 |
| 97375 | Residential | 0 |
| 97377 | Commercial | 13 |
| 97377 | Industrial | 0 |
| 97377 | Residential | 55 |
| 97378 | Commercial | 88 |
| 97378 | Industrial | 2 |
| 97378 | Residential | 807 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 27 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 153 |
| 97381 | Commercial | 270 |
| 97381 | Industrial | 5 |
| 97381 | Residential | 2908 |
| 97383 | Commercial | 231 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count-11/2021 |
| :---: | :---: | :---: |
| 97383 | Industrial | 6 |
| 97383 | Residential | 1748 |
| 97384 | Commercial | 7 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 30 |
| 97385 | Commercial | 63 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 851 |
| 97386 | Commercial | 201 |
| 97386 | Industrial | 3 |
| 97386 | Residential | 2150 |
| 97388 | Commercial | 73 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 856 |
| 97389 | Commercial | 82 |
| 97389 | Industrial | 4 |
| 97389 | Residential | 313 |
| 97391 | Commercial | 52 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 281 |
| 97392 | Commercial | 62 |
| 97392 | Industrial | 1 |
| 97392 | Residential | 974 |
| 97396 | Commercial | 39 |
| 97396 | Industrial | 2 |
| 97396 | Residential | 416 |
| 97401 | Commercial | 1156 |
| 97401 | Industrial | 2 |
| 97401 | Residential | 5564 |
| 97402 | Commercial | 1606 |
| 97402 | Industrial | 51 |
| 97402 | Residential | 4583 |
| 97403 | Commercial | 214 |
| 97403 | Industrial | 5 |
| 97403 | Residential | 1510 |
| 97404 | Commercial | 264 |
| 97404 | Industrial | 2 |
| 97404 | Residential | 6282 |
| 97405 | Commercial | 266 |
| 97405 | Industrial | 1 |
| 97405 | Residential | 6958 |
| 97408 | Commercial | 255 |
| 97408 | Industrial | 5 |
| 97408 | Residential | 2915 |
| 97411 | Commercial | 0 |
| 97411 | Industrial | 0 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count-11/2021 |
| :---: | :---: | :---: |
| 97411 | Residential | 0 |
| 97419 | Commercial | 0 |
| 97419 | Industrial | 0 |
| 97419 | Residential | 0 |
| 97420 | Commercial | 237 |
| 97420 | Industrial | 6 |
| 97420 | Residential | 811 |
| 97423 | Commercial | 48 |
| 97423 | Industrial | 2 |
| 97423 | Residential | 213 |
| 97424 | Commercial | 302 |
| 97424 | Industrial | 4 |
| 97424 | Residential | 2317 |
| 97426 | Commercial | 113 |
| 97426 | Industrial | 1 |
| 97426 | Residential | 1273 |
| 97435 | Commercial | 0 |
| 97435 | Industrial | 0 |
| 97435 | Residential | 0 |
| 97438 | Commercial | 8 |
| 97438 | Industrial | 2 |
| 97438 | Residential | 8 |
| 97439 | Commercial | 0 |
| 97439 | Industrial | 0 |
| 97439 | Residential | 0 |
| 97446 | Commercial | 62 |
| 97446 | Industrial | 10 |
| 97446 | Residential | 579 |
| 97448 | Commercial | 217 |
| 97448 | Industrial | 9 |
| 97448 | Residential | 1407 |
| 97452 | Commercial | 0 |
| 97452 | Industrial | 0 |
| 97452 | Residential | 0 |
| 97455 | Commercial | 20 |
| 97455 | Industrial | 0 |
| 97455 | Residential | 137 |
| 97458 | Commercial | 52 |
| 97458 | Industrial | 2 |
| 97458 | Residential | 132 |
| 97459 | Commercial | 113 |
| 97459 | Industrial | 0 |
| 97459 | Residential | 576 |
| 97461 | Commercial | 0 |
| 97461 | Industrial | 0 |
| 97461 | Residential | 0 |

## Requirement:

a. The number of customers, by customer class

| Zip | Class | Count-11/2021 |
| :---: | :---: | :---: |
| 97463 | Commercial | 0 |
| 97463 | Industrial | 0 |
| 97463 | Residential | 0 |
| 97475 | Commercial | 1 |
| 97475 | Industrial | 0 |
| 97475 | Residential | 0 |
| 97477 | Commercial | 770 |
| 97477 | Industrial | 11 |
| 97477 | Residential | 2936 |
| 97478 | Commercial | 335 |
| 97478 | Industrial | 5 |
| 97478 | Residential | 2365 |
| 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 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2111 |
| :--- | :--- | ---: |
| 97002 | Commercial | 15 |
| 97002 | Industrial | 0 |
| 97002 | Residential | 0 |
| 97003 | Commercial | 21 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 0 |
| 97004 | Commercial | 0 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 0 |
| 97005 | Commercial | 91 |
| 97005 | Industrial | 1 |
| 97005 | Residential | 0 |
| 97006 | Commercial | 48 |
| 97006 | Industrial | 0 |
| 97006 | Residential | 0 |
| 97007 | Commercial | 20 |
| 97007 | Industrial | 1 |
| 97007 | Residential | 0 |
| 97008 | Commercial | 0 |
| 97008 | Industrial | 0 |
| 97008 | Residential | 0 |
| 97009 | Commercial | 0 |
| 97009 | Residential | 0 |
| 97009 | Industrial | 0 |
| 97013 | Residential | 0 |
| 97013 | Commeridercial | Industrial |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2111 |
| :---: | :---: | :---: |
| 97022 | Industrial | 0 |
| 97022 | Residential | 0 |
| 97023 | Commercial | 0 |
| 97023 | Industrial | 0 |
| 97023 | Residential | 0 |
| 97024 | Commercial | 10 |
| 97024 | Industrial | 0 |
| 97024 | Residential | 0 |
| 97026 | Commercial | 0 |
| 97026 | Industrial | 0 |
| 97026 | Residential | 0 |
| 97027 | Commercial | 17 |
| 97027 | Industrial | 0 |
| 97027 | Residential | 0 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 100 |
| 97030 | Industrial | 2 |
| 97030 | Residential | 0 |
| 97031 | Commercial | 44 |
| 97031 | Industrial | 2 |
| 97031 | Residential | 0 |
| 97032 | Commercial | 3 |
| 97032 | Industrial | 0 |
| 97032 | Residential | 0 |
| 97034 | Commercial | 27 |
| 97034 | Industrial | 0 |
| 97034 | Residential | 0 |
| 97035 | Commercial | 42 |
| 97035 | Industrial | 0 |
| 97035 | Residential | 0 |
| 97036 | Commercial | 7 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 0 |
| 97038 | Commercial | 10 |
| 97038 | Industrial | 0 |
| 97038 | Residential | 0 |
| 97041 | Commercial | 0 |
| 97041 | Industrial | 0 |
| 97041 | Residential | 0 |
| 97042 | Commercial | 0 |
| 97042 | Industrial | 0 |
| 97042 | Residential | 0 |
| 97044 | Commercial | 0 |
| 97044 | Industrial | 0 |
| 97044 | Residential | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2111 |
| :---: | :---: | :---: |
| 97045 | Commercial | 100 |
| 97045 | Industrial | 0 |
| 97045 | Residential | 0 |
| 97048 | Commercial | 3 |
| 97048 | Industrial | 0 |
| 97048 | Residential | 0 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 25 |
| 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 | 37 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 0 |
| 97056 | Commercial | 10 |
| 97056 | Industrial | 0 |
| 97056 | Residential | 0 |
| 97058 | Commercial | 27 |
| 97058 | Industrial | 1 |
| 97058 | Residential | 0 |
| 97060 | Commercial | 36 |
| 97060 | Industrial | 1 |
| 97060 | Residential | 0 |
| 97062 | Commercial | 99 |
| 97062 | Industrial | 4 |
| 97062 | Residential | 0 |
| 97064 | Commercial | 1 |
| 97064 | Industrial | 0 |
| 97064 | Residential | 0 |
| 97067 | Commercial | 0 |
| 97067 | Industrial | 0 |
| 97067 | Residential | 0 |
| 97068 | Commercial | 23 |
| 97068 | Industrial | 0 |
| 97068 | Residential | 0 |
| 97070 | Commercial | 42 |
| 97070 | Industrial | 1 |
| 97070 | Residential | 0 |
| 97071 | Commercial | 48 |
| 97071 | Industrial | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2111 |
| :---: | :---: | :---: |
| 97071 | Residential | 0 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 8 |
| 97078 | Industrial | 0 |
| 97078 | Residential | 0 |
| 97079 | Commercial | 0 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 23 |
| 97080 | Industrial | 0 |
| 97080 | Residential | 0 |
| 97086 | Commercial | 34 |
| 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 | 65 |
| 97103 | Industrial | 1 |
| 97103 | Residential | 0 |
| 97106 | Commercial | 1 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 0 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |
| 97109 | Residential | 0 |
| 97110 | Commercial | 12 |
| 97110 | Industrial | 0 |
| 97110 | Residential | 0 |
| 97111 | Commercial | 0 |
| 97111 | Industrial | 0 |
| 97111 | Residential | 0 |
| 97113 | Commercial | 5 |
| 97113 | Industrial | 1 |
| 97113 | Residential | 0 |
| 97114 | Commercial | 0 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 0 |
| 97115 | Commercial | 9 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2111 |
| :---: | :---: | :---: |
| 97115 | Industrial | 0 |
| 97115 | Residential | 0 |
| 97116 | Commercial | 38 |
| 97116 | Industrial | 1 |
| 97116 | Residential | 0 |
| 97117 | Commercial | 0 |
| 97117 | Industrial | 0 |
| 97117 | Residential | 0 |
| 97121 | Commercial | 1 |
| 97121 | Industrial | 0 |
| 97121 | Residential | 0 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 0 |
| 97123 | Commercial | 56 |
| 97123 | Industrial | 0 |
| 97123 | Residential | 0 |
| 97124 | Commercial | 88 |
| 97124 | Industrial | 3 |
| 97124 | Residential | 0 |
| 97127 | Commercial | 5 |
| 97127 | Industrial | 0 |
| 97127 | Residential | 0 |
| 97128 | Commercial | 67 |
| 97128 | Industrial | 2 |
| 97128 | Residential | 0 |
| 97132 | Commercial | 58 |
| 97132 | Industrial | 2 |
| 97132 | Residential | 0 |
| 97133 | Commercial | 10 |
| 97133 | Industrial | 0 |
| 97133 | Residential | 0 |
| 97137 | Commercial | 0 |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 63 |
| 97138 | Industrial | 0 |
| 97138 | Residential | 0 |
| 97140 | Commercial | 43 |
| 97140 | Industrial | 2 |
| 97140 | Residential | 0 |
| 97145 | Commercial | 0 |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |
| 97146 | Commercial | 24 |
| 97146 | Industrial | 0 |
| 97146 | Residential | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2111 |
| :---: | :---: | :---: |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 27 |
| 97201 | Industrial | 0 |
| 97201 | Residential | 0 |
| 97202 | Commercial | 135 |
| 97202 | Industrial | 6 |
| 97202 | Residential | 0 |
| 97203 | Commercial | 54 |
| 97203 | Industrial | 5 |
| 97203 | Residential | 0 |
| 97204 | Commercial | 33 |
| 97204 | Industrial | 1 |
| 97204 | Residential | 0 |
| 97205 | Commercial | 43 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 0 |
| 97206 | Commercial | 86 |
| 97206 | Industrial | 2 |
| 97206 | Residential | 0 |
| 97208 | Commercial | 1 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 72 |
| 97209 | Industrial | 0 |
| 97209 | Residential | 0 |
| 97210 | Commercial | 55 |
| 97210 | Industrial | 2 |
| 97210 | Residential | 0 |
| 97211 | Commercial | 65 |
| 97211 | Industrial | 2 |
| 97211 | Residential | 0 |
| 97212 | Commercial | 32 |
| 97212 | Industrial | 1 |
| 97212 | Residential | 0 |
| 97213 | Commercial | 52 |
| 97213 | Industrial | 3 |
| 97213 | Residential | 0 |
| 97214 | Commercial | 126 |
| 97214 | Industrial | 2 |
| 97214 | Residential | 0 |
| 97215 | Commercial | 22 |
| 97215 | Industrial | 0 |
| 97215 | Residential | 0 |
| 97216 | Commercial | 36 |
| 97216 | Industrial | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2111 |
| :---: | :---: | :---: |
| 97216 | Residential | 0 |
| 97217 | Commercial | 66 |
| 97217 | Industrial | 4 |
| 97217 | Residential | 0 |
| 97218 | Commercial | 49 |
| 97218 | Industrial | 3 |
| 97218 | Residential | 0 |
| 97219 | Commercial | 19 |
| 97219 | Industrial | 0 |
| 97219 | Residential | 0 |
| 97220 | Commercial | 97 |
| 97220 | Industrial | 4 |
| 97220 | Residential | 0 |
| 97221 | Commercial | 9 |
| 97221 | Industrial | 0 |
| 97221 | Residential | 0 |
| 97222 | Commercial | 76 |
| 97222 | Industrial | 0 |
| 97222 | Residential | 0 |
| 97223 | Commercial | 90 |
| 97223 | Industrial | 1 |
| 97223 | Residential | 0 |
| 97224 | Commercial | 47 |
| 97224 | Industrial | 0 |
| 97224 | Residential | 0 |
| 97225 | Commercial | 48 |
| 97225 | Industrial | 0 |
| 97225 | Residential | 0 |
| 97227 | Commercial | 49 |
| 97227 | Industrial | 1 |
| 97227 | Residential | 0 |
| 97229 | Commercial | 30 |
| 97229 | Industrial | 0 |
| 97229 | Residential | 0 |
| 97230 | Commercial | 158 |
| 97230 | Industrial | 5 |
| 97230 | Residential | 0 |
| 97231 | Commercial | 1 |
| 97231 | Industrial | 0 |
| 97231 | Residential | 0 |
| 97232 | Commercial | 70 |
| 97232 | Industrial | 0 |
| 97232 | Residential | 0 |
| 97233 | Commercial | 40 |
| 97233 | Industrial | 0 |
| 97233 | Residential | 0 |
| 97236 | Commercial | 41 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2111 |
| :---: | :---: | :---: |
| 97236 | Industrial | 0 |
| 97236 | Residential | 0 |
| 97238 | Commercial | 0 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 13 |
| 97239 | Industrial | 0 |
| 97239 | Residential | 0 |
| 97250 | Commercial | 0 |
| 97250 | Industrial | 0 |
| 97250 | Residential | 0 |
| 97251 | Commercial | 0 |
| 97251 | Industrial | 0 |
| 97251 | Residential | 0 |
| 97252 | Commercial | 0 |
| 97252 | Industrial | 0 |
| 97252 | Residential | 0 |
| 97253 | Commercial | 0 |
| 97253 | Industrial | 0 |
| 97253 | Residential | 0 |
| 97266 | Commercial | 69 |
| 97266 | Industrial | 1 |
| 97266 | Residential | 0 |
| 97267 | Commercial | 30 |
| 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 | 117 |
| 97301 | Industrial | 3 |
| 97301 | Residential | 0 |
| 97302 | Commercial | 66 |
| 97302 | Industrial | 5 |
| 97302 | Residential | 0 |
| 97303 | Commercial | 29 |
| 97303 | Industrial | 1 |
| 97303 | Residential | 0 |
| 97304 | Commercial | 7 |
| 97304 | Industrial | 1 |
| 97304 | Residential | 0 |
| 97305 | Commercial | 32 |
| 97305 | Industrial | 9 |
| 97305 | Residential | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2111 |
| :---: | :---: | :---: |
| 97306 | Commercial | 6 |
| 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 | 14 |
| 97317 | Industrial | 1 |
| 97317 | Residential | 0 |
| 97321 | Commercial | 55 |
| 97321 | Industrial | 2 |
| 97321 | Residential | 0 |
| 97322 | Commercial | 50 |
| 97322 | Industrial | 0 |
| 97322 | Residential | 0 |
| 97325 | Commercial | 4 |
| 97325 | Industrial | 0 |
| 97325 | Residential | 0 |
| 97327 | Commercial | 1 |
| 97327 | Industrial | 2 |
| 97327 | Residential | 0 |
| 97330 | Commercial | 61 |
| 97330 | Industrial | 0 |
| 97330 | Residential | 0 |
| 97331 | Commercial | 1 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 39 |
| 97333 | Industrial | 0 |
| 97333 | Residential | 0 |
| 97338 | Commercial | 11 |
| 97338 | Industrial | 2 |
| 97338 | Residential | 0 |
| 97341 | Commercial | 11 |
| 97341 | Industrial | 0 |
| 97341 | Residential | 0 |
| 97345 | Commercial | 1 |
| 97345 | Industrial | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2111 |
| :---: | :---: | :---: |
| 97345 | Residential | 0 |
| 97346 | Commercial | 0 |
| 97346 | Industrial | 0 |
| 97346 | Residential | 0 |
| 97347 | Commercial | 3 |
| 97347 | Industrial | 0 |
| 97347 | Residential | 0 |
| 97348 | Commercial | 0 |
| 97348 | Industrial | 0 |
| 97348 | Residential | 0 |
| 97351 | Commercial | 14 |
| 97351 | Industrial | 0 |
| 97351 | Residential | 0 |
| 97352 | Commercial | 5 |
| 97352 | Industrial | 0 |
| 97352 | Residential | 0 |
| 97355 | Commercial | 53 |
| 97355 | Industrial | 1 |
| 97355 | Residential | 0 |
| 97358 | Commercial | 2 |
| 97358 | Industrial | 0 |
| 97358 | Residential | 0 |
| 97360 | Commercial | 3 |
| 97360 | Industrial | 0 |
| 97360 | Residential | 0 |
| 97361 | Commercial | 8 |
| 97361 | Industrial | 0 |
| 97361 | Residential | 0 |
| 97362 | Commercial | 3 |
| 97362 | Industrial | 0 |
| 97362 | Residential | 0 |
| 97364 | Commercial | 0 |
| 97364 | Industrial | 0 |
| 97364 | Residential | 0 |
| 97365 | Commercial | 41 |
| 97365 | Industrial | 3 |
| 97365 | Residential | 0 |
| 97366 | Commercial | 4 |
| 97366 | Industrial | 0 |
| 97366 | Residential | 0 |
| 97367 | Commercial | 57 |
| 97367 | Industrial | 0 |
| 97367 | Residential | 0 |
| 97368 | Commercial | 4 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 0 |
| 97369 | Commercial | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2111 |
| :---: | :---: | :---: |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 8 |
| 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 | 3 |
| 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 | 11 |
| 97378 | Industrial | 0 |
| 97378 | Residential | 0 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 9 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 0 |
| 97381 | Commercial | 15 |
| 97381 | Industrial | 1 |
| 97381 | Residential | 0 |
| 97383 | Commercial | 10 |
| 97383 | Industrial | 1 |
| 97383 | Residential | 0 |
| 97384 | Commercial | 0 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 0 |
| 97385 | Commercial | 0 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 0 |
| 97386 | Commercial | 23 |
| 97386 | Industrial | 0 |
| 97386 | Residential | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2111 |
| :---: | :---: | :---: |
| 97388 | Commercial | 2 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 0 |
| 97389 | Commercial | 4 |
| 97389 | Industrial | 1 |
| 97389 | Residential | 0 |
| 97391 | Commercial | 7 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 0 |
| 97392 | Commercial | 4 |
| 97392 | Industrial | 1 |
| 97392 | Residential | 0 |
| 97396 | Commercial | 7 |
| 97396 | Industrial | 0 |
| 97396 | Residential | 0 |
| 97401 | Commercial | 99 |
| 97401 | Industrial | 0 |
| 97401 | Residential | 0 |
| 97402 | Commercial | 100 |
| 97402 | Industrial | 8 |
| 97402 | Residential | 0 |
| 97403 | Commercial | 9 |
| 97403 | Industrial | 0 |
| 97403 | Residential | 0 |
| 97404 | Commercial | 32 |
| 97404 | Industrial | 0 |
| 97404 | Residential | 0 |
| 97405 | Commercial | 22 |
| 97405 | Industrial | 0 |
| 97405 | Residential | 0 |
| 97408 | Commercial | 21 |
| 97408 | Industrial | 2 |
| 97408 | Residential | 0 |
| 97411 | Commercial | 0 |
| 97411 | Industrial | 0 |
| 97411 | Residential | 0 |
| 97419 | Commercial | 0 |
| 97419 | Industrial | 0 |
| 97419 | Residential | 0 |
| 97420 | Commercial | 20 |
| 97420 | Industrial | 0 |
| 97420 | Residential | 0 |
| 97423 | Commercial | 5 |
| 97423 | Industrial | 2 |
| 97423 | Residential | 0 |
| 97424 | Commercial | 13 |
| 97424 | Industrial | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2111 |
| :---: | :---: | :---: |
| 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 | 2 |
| 97438 | Residential | 0 |
| 97439 | Commercial | 0 |
| 97439 | Industrial | 0 |
| 97439 | Residential | 0 |
| 97446 | Commercial | 4 |
| 97446 | Industrial | 4 |
| 97446 | Residential | 0 |
| 97448 | Commercial | 12 |
| 97448 | Industrial | 1 |
| 97448 | Residential | 0 |
| 97452 | Commercial | 0 |
| 97452 | Industrial | 0 |
| 97452 | Residential | 0 |
| 97455 | Commercial | 2 |
| 97455 | Industrial | 0 |
| 97455 | Residential | 0 |
| 97458 | Commercial | 1 |
| 97458 | Industrial | 0 |
| 97458 | Residential | 0 |
| 97459 | Commercial | 10 |
| 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 | 72 |
| 97477 | Industrial | 0 |
| 97477 | Residential | 0 |
| 97478 | Commercial | 28 |
| 97478 | Industrial | 0 |
| 97478 | Residential | 0 |
| 97487 | Commercial | 0 |

## Requirement:

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

## Response:

| ZIP | CLASS | LATEC_2111 |
| :--- | :--- | :--- |
| 97487 | Industrial | 0 |
| 97487 | Residential | 0 |
| 97488 | Commercial | 0 |
| 97488 | Industrial | 0 |
| 97488 | Residential | 0 |
| 97672 | Commercial | 0 |
| 97672 | Industrial | 0 |
| 97672 | Residential | 0 |
| 98602 | Commercial | 0 |
| 98602 | Industrial | 0 |
| 98602 | Residential | 0 |
| 98607 | Commercial | 0 |
| 98607 | Industrial | 0 |
| 98607 | Residential | 0 |
| 98617 | Commercial | 0 |
| 98617 | Industrial | 0 |
| 98617 | Residential | 0 |
| 98672 | Commercial | 0 |
| 98672 | Industrial | 0 |
| 98672 | Residential | Commercial |
| 98684 | Industrial | 0 |
| 98684 | Residential | 0 |
| 98684 |  | 0 |
|  | Total | 4,910 |

## Requirement:

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

| Zip | Class | Count - 2111 |
| :---: | :---: | :---: |
| 97002 | Commercial | 2 |
| 97002 | Industrial | 0 |
| 97002 | Residential | 5 |
| 97003 | Commercial | 2 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 40 |
| 97004 | Commercial | 0 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 1 |
| 97005 | Commercial | 14 |
| 97005 | Industrial | 0 |
| 97005 | Residential | 15 |
| 97006 | Commercial | 2 |
| 97006 | Industrial | 0 |
| 97006 | Residential | 39 |
| 97007 | Commercial | 0 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 42 |
| 97008 | Commercial | 2 |
| 97008 | Industrial | 0 |
| 97008 | Residential | 20 |
| 97009 | Commercial | 1 |
| 97009 | Industrial | 0 |
| 97009 | Residential | 5 |
| 97013 | Commercial | 5 |
| 97013 | Industrial | 0 |
| 97013 | Residential | 18 |
| 97015 | Commercial | 6 |
| 97015 | Industrial | 0 |
| 97015 | Residential | 32 |
| 97016 | Commercial | 0 |
| 97016 | Industrial | 0 |
| 97016 | Residential | 0 |
| 97018 | Commercial | 0 |
| 97018 | Industrial | 0 |
| 97018 | Residential | 1 |
| 97019 | Commercial | 0 |
| 97019 | Industrial | 0 |
| 97019 | Residential | 0 |
| 97020 | Commercial | 0 |
| 97020 | Industrial | 0 |

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

| Zip | Class | Count-2111 |
| :---: | :---: | :---: |
| 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 | 16 |
| 97026 | Commercial | 0 |
| 97026 | Industrial | 0 |
| 97026 | Residential | 3 |
| 97027 | Commercial | 0 |
| 97027 | Industrial | 0 |
| 97027 | Residential | 16 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 6 |
| 97030 | Industrial | 0 |
| 97030 | Residential | 47 |
| 97031 | Commercial | 4 |
| 97031 | Industrial | 0 |
| 97031 | Residential | 9 |
| 97032 | Commercial | 0 |
| 97032 | Industrial | 0 |
| 97032 | Residential | 9 |
| 97034 | Commercial | 3 |
| 97034 | Industrial | 0 |
| 97034 | Residential | 13 |
| 97035 | Commercial | 5 |
| 97035 | Industrial | 0 |
| 97035 | Residential | 17 |
| 97036 | Commercial | 0 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 0 |
| 97038 | Commercial | 6 |
| 97038 | Industrial | 0 |
| 97038 | Residential | 17 |
| 97041 | Commercial | 0 |
| 97041 | Industrial | 0 |
| 97041 | Residential | 0 |
| 97042 | Commercial | 0 |

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

| Zip | Class | Count-2111 |
| :---: | :---: | :---: |
| 97042 | Industrial | 0 |
| 97042 | Residential | 0 |
| 97044 | Commercial | 0 |
| 97044 | Industrial | 0 |
| 97044 | Residential | 0 |
| 97045 | Commercial | 12 |
| 97045 | Industrial | 0 |
| 97045 | Residential | 68 |
| 97048 | Commercial | 2 |
| 97048 | Industrial | 0 |
| 97048 | Residential | 4 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 8 |
| 97051 | Industrial | 0 |
| 97051 | Residential | 16 |
| 97053 | Commercial | 3 |
| 97053 | Industrial | 0 |
| 97053 | Residential | 1 |
| 97054 | Commercial | 0 |
| 97054 | Industrial | 0 |
| 97054 | Residential | 0 |
| 97055 | Commercial | 2 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 23 |
| 97056 | Commercial | 9 |
| 97056 | Industrial | 0 |
| 97056 | Residential | 5 |
| 97058 | Commercial | 10 |
| 97058 | Industrial | 0 |
| 97058 | Residential | 10 |
| 97060 | Commercial | 4 |
| 97060 | Industrial | 0 |
| 97060 | Residential | 31 |
| 97062 | Commercial | 5 |
| 97062 | Industrial | 0 |
| 97062 | Residential | 19 |
| 97064 | Commercial | 3 |
| 97064 | Industrial | 0 |
| 97064 | Residential | 3 |
| 97067 | Commercial | 0 |
| 97067 | Industrial | 0 |
| 97067 | Residential | 0 |

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

| Zip | Class | Count - 21111 |
| :--- | :--- | ---: |
| 97068 | Commercial | 6 |
| 97068 | Industrial | 0 |
| 97068 | Residential | 26 |
| 97070 | Commercial | 4 |
| 97070 | Industrial | 0 |
| 97070 | Residential | 14 |
| 97071 | Commercial | 4 |
| 97071 | Industrial | 0 |
| 97071 | Residential | 41 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 1 |
| 97078 | Industrial | 0 |
| 97078 | Residential | 39 |
| 97079 | Commercial | 0 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 4 |
| 97080 | Industrial | 0 |
| 97080 | Residential | 73 |
| 97086 | Commercial | 5 |
| 97086 | Industrial | 0 |
| 97086 | Residential | Commercial |

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

| Zip | Class | Count $\mathbf{- 2 1 1 1}$ |
| :--- | :--- | ---: |
| 97110 | Residential | 2 |
| 97111 | Commercial | 0 |
| 97111 | Industrial | 0 |
| 97111 | Residential | 1 |
| 97113 | Commercial | 6 |
| 97113 | Industrial | 0 |
| 97113 | Residential | 15 |
| 97114 | Commercial | 0 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 0 |
| 97115 | Commercial | 5 |
| 97115 | Industrial | 0 |
| 97115 | Residential | 5 |
| 97116 | Commercial | 5 |
| 97116 | Industrial | 0 |
| 97116 | Residential | 17 |
| 97117 | Commercial | 0 |
| 97117 | Industrial | 0 |
| 97117 | Residential | 0 |
| 97121 | Commercial | 1 |
| 97121 | Industrial | 0 |
| 97121 | Residential | 0 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 3 <br> 97123 |
| 97123 | Commercial | Industrial |

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

| Zip | Class | Count-2111 |
| :---: | :---: | :---: |
| 97137 | Industrial | 0 |
| 97137 | Residential | 0 |
| 97138 | Commercial | 4 |
| 97138 | Industrial | 0 |
| 97138 | Residential | 11 |
| 97140 | Commercial | 5 |
| 97140 | Industrial | 0 |
| 97140 | Residential | 25 |
| 97145 | Commercial | 0 |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |
| 97146 | Commercial | 5 |
| 97146 | Industrial | 0 |
| 97146 | Residential | 10 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 1 |
| 97201 | Industrial | 0 |
| 97201 | Residential | 7 |
| 97202 | Commercial | 12 |
| 97202 | Industrial | 0 |
| 97202 | Residential | 30 |
| 97203 | Commercial | 3 |
| 97203 | Industrial | 0 |
| 97203 | Residential | 40 |
| 97204 | Commercial | 0 |
| 97204 | Industrial | 0 |
| 97204 | Residential | 0 |
| 97205 | Commercial | 0 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 3 |
| 97206 | Commercial | 8 |
| 97206 | Industrial | 0 |
| 97206 | Residential | 69 |
| 97208 | Commercial | 0 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 9 |
| 97209 | Industrial | 0 |
| 97209 | Residential | 5 |
| 97210 | Commercial | 9 |
| 97210 | Industrial | 0 |
| 97210 | Residential | 6 |

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

| Zip | Class | Count - 2111 |
| :---: | :---: | :---: |
| 97211 | Commercial | 8 |
| 97211 | Industrial | 0 |
| 97211 | Residential | 61 |
| 97212 | Commercial | 5 |
| 97212 | Industrial | 0 |
| 97212 | Residential | 23 |
| 97213 | Commercial | 6 |
| 97213 | Industrial | 0 |
| 97213 | Residential | 37 |
| 97214 | Commercial | 15 |
| 97214 | Industrial | 0 |
| 97214 | Residential | 28 |
| 97215 | Commercial | 6 |
| 97215 | Industrial | 0 |
| 97215 | Residential | 18 |
| 97216 | Commercial | 6 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 14 |
| 97217 | Commercial | 12 |
| 97217 | Industrial | 0 |
| 97217 | Residential | 42 |
| 97218 | Commercial | 3 |
| 97218 | Industrial | 0 |
| 97218 | Residential | 19 |
| 97219 | Commercial | 3 |
| 97219 | Industrial | 0 |
| 97219 | Residential | 29 |
| 97220 | Commercial | 10 |
| 97220 | Industrial | 0 |
| 97220 | Residential | 48 |
| 97221 | Commercial | 0 |
| 97221 | Industrial | 0 |
| 97221 | Residential | 10 |
| 97222 | Commercial | 6 |
| 97222 | Industrial | 0 |
| 97222 | Residential | 35 |
| 97223 | Commercial | 14 |
| 97223 | Industrial | 0 |
| 97223 | Residential | 44 |
| 97224 | Commercial | 6 |
| 97224 | Industrial | 0 |
| 97224 | Residential | 19 |
| 97225 | Commercial | 0 |
| 97225 | Industrial | 0 |

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

| Zip | Class | Count-2111 |
| :---: | :---: | :---: |
| 97225 | Residential | 20 |
| 97227 | Commercial | 6 |
| 97227 | Industrial | 0 |
| 97227 | Residential | 1 |
| 97229 | Commercial | 4 |
| 97229 | Industrial | 0 |
| 97229 | Residential | 40 |
| 97230 | Commercial | 4 |
| 97230 | Industrial | 0 |
| 97230 | Residential | 68 |
| 97231 | Commercial | 0 |
| 97231 | Industrial | 0 |
| 97231 | Residential | 1 |
| 97232 | Commercial | 11 |
| 97232 | Industrial | 0 |
| 97232 | Residential | 6 |
| 97233 | Commercial | 10 |
| 97233 | Industrial | 0 |
| 97233 | Residential | 69 |
| 97236 | Commercial | 7 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 62 |
| 97238 | Commercial | 0 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 3 |
| 97239 | Industrial | 0 |
| 97239 | Residential | 12 |
| 97250 | Commercial | 0 |
| 97250 | Industrial | 0 |
| 97250 | Residential | 0 |
| 97251 | Commercial | 0 |
| 97251 | Industrial | 0 |
| 97251 | Residential | 0 |
| 97252 | Commercial | 0 |
| 97252 | Industrial | 0 |
| 97252 | Residential | 0 |
| 97253 | Commercial | 0 |
| 97253 | Industrial | 0 |
| 97253 | Residential | 0 |
| 97266 | Commercial | 7 |
| 97266 | Industrial | 0 |
| 97266 | Residential | 76 |
| 97267 | Commercial | 5 |

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

| Zip | Class | Count-2111 |
| :---: | :---: | :---: |
| 97267 | Industrial | 0 |
| 97267 | Residential | 53 |
| 97268 | Commercial | 0 |
| 97268 | Industrial | 0 |
| 97268 | Residential | 0 |
| 9730 | Commercial | 0 |
| 9730 | Industrial | 0 |
| 9730 | Residential | 0 |
| 97301 | Commercial | 20 |
| 97301 | Industrial | 0 |
| 97301 | Residential | 87 |
| 97302 | Commercial | 11 |
| 97302 | Industrial | 0 |
| 97302 | Residential | 51 |
| 97303 | Commercial | 8 |
| 97303 | Industrial | 0 |
| 97303 | Residential | 58 |
| 97304 | Commercial | 3 |
| 97304 | Industrial | 0 |
| 97304 | Residential | 29 |
| 97305 | Commercial | 4 |
| 97305 | Industrial | 0 |
| 97305 | Residential | 67 |
| 97306 | Commercial | 3 |
| 97306 | Industrial | 0 |
| 97306 | Residential | 46 |
| 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 | 31 |
| 97321 | Commercial | 7 |
| 97321 | Industrial | 0 |
| 97321 | Residential | 28 |

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

| Zip | Class | Count - 2111 |
| :---: | :---: | :---: |
| 97322 | Commercial | 5 |
| 97322 | Industrial | 0 |
| 97322 | Residential | 40 |
| 97325 | Commercial | 1 |
| 97325 | Industrial | 0 |
| 97325 | Residential | 2 |
| 97327 | Commercial | 1 |
| 97327 | Industrial | 0 |
| 97327 | Residential | 4 |
| 97330 | Commercial | 7 |
| 97330 | Industrial | 0 |
| 97330 | Residential | 18 |
| 97331 | Commercial | 0 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 5 |
| 97333 | Industrial | 0 |
| 97333 | Residential | 6 |
| 97338 | Commercial | 6 |
| 97338 | Industrial | 0 |
| 97338 | Residential | 24 |
| 97341 | Commercial | 0 |
| 97341 | Industrial | 0 |
| 97341 | Residential | 4 |
| 97345 | Commercial | 0 |
| 97345 | Industrial | 0 |
| 97345 | Residential | 0 |
| 97346 | Commercial | 0 |
| 97346 | Industrial | 0 |
| 97346 | Residential | 0 |
| 97347 | Commercial | 0 |
| 97347 | Industrial | 0 |
| 97347 | Residential | 4 |
| 97348 | Commercial | 1 |
| 97348 | Industrial | 0 |
| 97348 | Residential | 0 |
| 97351 | Commercial | 2 |
| 97351 | Industrial | 0 |
| 97351 | Residential | 12 |
| 97352 | Commercial | 0 |
| 97352 | Industrial | 0 |
| 97352 | Residential | 4 |
| 97355 | Commercial | 13 |
| 97355 | Industrial | 0 |

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

| Zip | Class | Count-2111 |
| :---: | :---: | :---: |
| 97355 | Residential | 28 |
| 97358 | Commercial | 3 |
| 97358 | Industrial | 0 |
| 97358 | Residential | 1 |
| 97360 | Commercial | 0 |
| 97360 | Industrial | 0 |
| 97360 | Residential | 7 |
| 97361 | Commercial | 6 |
| 97361 | Industrial | 0 |
| 97361 | Residential | 4 |
| 97362 | Commercial | 0 |
| 97362 | Industrial | 0 |
| 97362 | Residential | 6 |
| 97364 | Commercial | 0 |
| 97364 | Industrial | 0 |
| 97364 | Residential | 0 |
| 97365 | Commercial | 4 |
| 97365 | Industrial | 0 |
| 97365 | Residential | 4 |
| 97366 | Commercial | 0 |
| 97366 | Industrial | 0 |
| 97366 | Residential | 0 |
| 97367 | Commercial | 7 |
| 97367 | Industrial | 0 |
| 97367 | Residential | 13 |
| 97368 | Commercial | 0 |
| 97368 | Industrial | 0 |
| 97368 | Residential | 3 |
| 97369 | Commercial | 0 |
| 97369 | Industrial | 0 |
| 97369 | Residential | 0 |
| 97370 | Commercial | 1 |
| 97370 | Industrial | 0 |
| 97370 | Residential | 4 |
| 97371 | Commercial | 0 |
| 97371 | Industrial | 0 |
| 97371 | Residential | 1 |
| 97372 | Commercial | 0 |
| 97372 | Industrial | 0 |
| 97372 | Residential | 0 |
| 97373 | Commercial | 0 |
| 97373 | Industrial | 0 |
| 97373 | Residential | 0 |
| 97374 | Commercial | 0 |

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

| Zip | Class | Count-2111 |
| :---: | :---: | :---: |
| 97374 | Industrial | 0 |
| 97374 | Residential | 2 |
| 97375 | Commercial | 0 |
| 97375 | Industrial | 0 |
| 97375 | Residential | 0 |
| 97377 | Commercial | 1 |
| 97377 | Industrial | 0 |
| 97377 | Residential | 0 |
| 97378 | Commercial | 2 |
| 97378 | Industrial | 0 |
| 97378 | Residential | 6 |
| 97379 | Commercial | 0 |
| 97379 | Industrial | 0 |
| 97379 | Residential | 0 |
| 97380 | Commercial | 0 |
| 97380 | Industrial | 0 |
| 97380 | Residential | 3 |
| 97381 | Commercial | 4 |
| 97381 | Industrial | 0 |
| 97381 | Residential | 15 |
| 97383 | Commercial | 3 |
| 97383 | Industrial | 0 |
| 97383 | Residential | 12 |
| 97384 | Commercial | 0 |
| 97384 | Industrial | 0 |
| 97384 | Residential | 1 |
| 97385 | Commercial | 0 |
| 97385 | Industrial | 0 |
| 97385 | Residential | 1 |
| 97386 | Commercial | 1 |
| 97386 | Industrial | 0 |
| 97386 | Residential | 18 |
| 97388 | Commercial | 0 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 0 |
| 97389 | Commercial | 1 |
| 97389 | Industrial | 0 |
| 97389 | Residential | 2 |
| 97391 | Commercial | 0 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 1 |
| 97392 | Commercial | 4 |
| 97392 | Industrial | 0 |
| 97392 | Residential | 4 |

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

| Zip | Class | Count-2111 |
| :---: | :---: | :---: |
| 97396 | Commercial | 0 |
| 97396 | Industrial | 0 |
| 97396 | Residential | 6 |
| 97401 | Commercial | 2 |
| 97401 | Industrial | 0 |
| 97401 | Residential | 8 |
| 97402 | Commercial | 5 |
| 97402 | Industrial | 0 |
| 97402 | Residential | 24 |
| 97403 | Commercial | 1 |
| 97403 | Industrial | 0 |
| 97403 | Residential | 0 |
| 97404 | Commercial | 4 |
| 97404 | Industrial | 0 |
| 97404 | Residential | 17 |
| 97405 | Commercial | 1 |
| 97405 | Industrial | 0 |
| 97405 | Residential | 14 |
| 97408 | Commercial | 1 |
| 97408 | Industrial | 0 |
| 97408 | Residential | 5 |
| 97411 | Commercial | 0 |
| 97411 | Industrial | 0 |
| 97411 | Residential | 0 |
| 97419 | Commercial | 0 |
| 97419 | Industrial | 0 |
| 97419 | Residential | 0 |
| 97420 | Commercial | 1 |
| 97420 | Industrial | 0 |
| 97420 | Residential | 1 |
| 97423 | Commercial | 1 |
| 97423 | Industrial | 0 |
| 97423 | Residential | 0 |
| 97424 | Commercial | 2 |
| 97424 | Industrial | 0 |
| 97424 | Residential | 14 |
| 97426 | Commercial | 0 |
| 97426 | Industrial | 0 |
| 97426 | Residential | 6 |
| 97435 | Commercial | 0 |
| 97435 | Industrial | 0 |
| 97435 | Residential | 0 |
| 97438 | Commercial | 0 |
| 97438 | Industrial | 0 |

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

| Zip | Class | Count $\mathbf{- 2 1 1 1}$ |
| :--- | :--- | ---: |
| 97438 | Residential | 0 |
| 97439 | Commercial | 0 |
| 97439 | Industrial | 0 |
| 97439 | Residential | 0 |
| 97446 | Commercial | 0 |
| 97446 | Industrial | 0 |
| 97446 | Residential | 7 |
| 97448 | Commercial | 1 |
| 97448 | Industrial | 0 |
| 97448 | Residential | 5 |
| 97452 | Commercial | 0 |
| 97452 | Industrial | 0 |
| 97452 | Residential | 0 |
| 97455 | Commercial | 0 |
| 97455 | Industrial | 0 |
| 97455 | Residential | 0 |
| 97458 | Commercial | 0 |
| 97458 | Industrial | 0 |
| 97458 | Residential | 1 |
| 97459 | Commercial | 0 |
| 97459 | Industrial | 0 |
| 97459 | Residential | 0 |
| 97461 | Commercial | 0 |
| 97461 | Industrial | 0 |
| 97461 | Residential | 0 |
| 97463 | Commercial | Remustrial |

## Requirement:

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

| Zip | Class | Count -2111 |
| :--- | :--- | :--- |
| 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 | 3403 |

## Requirement:

d. The number of customers enrolling in a new TPA

| Zip | Class | Count-2111 |
| :---: | :---: | :---: |
| 97002 | Commercial | 0 |
| 97002 | Industrial | 0 |
| 97002 | Residential | 0 |
| 97003 | Commercial | 0 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 5 |
| 97004 | Commercial | 0 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 0 |
| 97005 | Commercial | 0 |
| 97005 | Industrial | 0 |
| 97005 | Residential | 0 |
| 97006 | Commercial | 0 |
| 97006 | Industrial | 0 |
| 97006 | Residential | 4 |
| 97007 | Commercial | 0 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 10 |
| 97008 | Commercial | 1 |
| 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 | 3 |
| 97016 | Commercial | 0 |
| 97016 | Industrial | 0 |
| 97016 | Residential | 0 |
| 97018 | Commercial | 0 |
| 97018 | Industrial | 0 |
| 97018 | Residential | 0 |
| 97019 | Commercial | 0 |
| 97019 | Industrial | 0 |
| 97019 | Residential | 0 |
| 97020 | Commercial | 0 |
| 97020 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| Zip | Class | Count - 2111 |
| :---: | :---: | :---: |
| 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 | 0 |
| 97027 | Commercial | 0 |
| 97027 | Industrial | 0 |
| 97027 | Residential | 3 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 0 |
| 97030 | Industrial | 0 |
| 97030 | Residential | 5 |
| 97031 | Commercial | 0 |
| 97031 | Industrial | 0 |
| 97031 | Residential | 1 |
| 97032 | Commercial | 0 |
| 97032 | Industrial | 0 |
| 97032 | Residential | 0 |
| 97034 | Commercial | 0 |
| 97034 | Industrial | 0 |
| 97034 | Residential | 3 |
| 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 | 0 |
| 97041 | Commercial | 0 |
| 97041 | Industrial | 0 |
| 97041 | Residential | 0 |
| 97042 | Commercial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| Zip | Class | Count - 2111 |
| :---: | :---: | :---: |
| 97042 | Industrial | 0 |
| 97042 | Residential | 0 |
| 97044 | Commercial | 0 |
| 97044 | Industrial | 0 |
| 97044 | Residential | 0 |
| 97045 | Commercial | 0 |
| 97045 | Industrial | 0 |
| 97045 | Residential | 4 |
| 97048 | Commercial | 0 |
| 97048 | Industrial | 0 |
| 97048 | Residential | 1 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 0 |
| 97051 | Industrial | 0 |
| 97051 | Residential | 1 |
| 97053 | Commercial | 0 |
| 97053 | Industrial | 0 |
| 97053 | Residential | 1 |
| 97054 | Commercial | 0 |
| 97054 | Industrial | 0 |
| 97054 | Residential | 0 |
| 97055 | Commercial | 0 |
| 97055 | Industrial | 0 |
| 97055 | Residential | 5 |
| 97056 | Commercial | 0 |
| 97056 | Industrial | 0 |
| 97056 | Residential | 0 |
| 97058 | Commercial | 0 |
| 97058 | Industrial | 0 |
| 97058 | Residential | 1 |
| 97060 | Commercial | 0 |
| 97060 | Industrial | 0 |
| 97060 | Residential | 3 |
| 97062 | Commercial | 0 |
| 97062 | Industrial | 0 |
| 97062 | Residential | 4 |
| 97064 | Commercial | 0 |
| 97064 | Industrial | 0 |
| 97064 | Residential | 0 |
| 97067 | Commercial | 0 |
| 97067 | Industrial | 0 |
| 97067 | Residential | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| Zip | Class | Count - 2111 |
| :---: | :---: | :---: |
| 97068 | Commercial | 0 |
| 97068 | Industrial | 0 |
| 97068 | Residential | 1 |
| 97070 | Commercial | 0 |
| 97070 | Industrial | 0 |
| 97070 | Residential | 1 |
| 97071 | Commercial | 1 |
| 97071 | Industrial | 0 |
| 97071 | Residential | 4 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 0 |
| 97078 | Industrial | 0 |
| 97078 | Residential | 3 |
| 97079 | Commercial | 0 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 0 |
| 97080 | Industrial | 0 |
| 97080 | Residential | 4 |
| 97086 | Commercial | 0 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 7 |
| 97089 | Commercial | 0 |
| 97089 | Industrial | 0 |
| 97089 | Residential | 2 |
| 97101 | Commercial | 0 |
| 97101 | Industrial | 0 |
| 97101 | Residential | 1 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 0 |
| 97103 | Industrial | 0 |
| 97103 | Residential | 1 |
| 97106 | Commercial | 0 |
| 97106 | Industrial | 0 |
| 97106 | Residential | 0 |
| 97109 | Commercial | 0 |
| 97109 | Industrial | 0 |
| 97109 | Residential | 0 |
| 97110 | Commercial | 0 |
| 97110 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| Zip | Class | Count - 2111 |
| :---: | :---: | :---: |
| 97110 | Residential | 0 |
| 97111 | Commercial | 0 |
| 97111 | Industrial | 0 |
| 97111 | Residential | 1 |
| 97113 | Commercial | 0 |
| 97113 | Industrial | 0 |
| 97113 | Residential | 1 |
| 97114 | Commercial | 0 |
| 97114 | Industrial | 0 |
| 97114 | Residential | 0 |
| 97115 | Commercial | 0 |
| 97115 | Industrial | 0 |
| 97115 | Residential | 0 |
| 97116 | Commercial | 0 |
| 97116 | Industrial | 0 |
| 97116 | Residential | 1 |
| 97117 | Commercial | 0 |
| 97117 | Industrial | 0 |
| 97117 | Residential | 0 |
| 97121 | Commercial | 0 |
| 97121 | Industrial | 0 |
| 97121 | Residential | 1 |
| 97122 | Commercial | 0 |
| 97122 | Industrial | 0 |
| 97122 | Residential | 0 |
| 97123 | Commercial | 0 |
| 97123 | Industrial | 0 |
| 97123 | Residential | 5 |
| 97124 | Commercial | 0 |
| 97124 | Industrial | 0 |
| 97124 | Residential | 1 |
| 97127 | Commercial | 0 |
| 97127 | Industrial | 0 |
| 97127 | Residential | 0 |
| 97128 | Commercial | 0 |
| 97128 | Industrial | 0 |
| 97128 | Residential | 1 |
| 97132 | Commercial | 0 |
| 97132 | Industrial | 0 |
| 97132 | Residential | 2 |
| 97133 | Commercial | 0 |
| 97133 | Industrial | 0 |
| 97133 | Residential | 0 |
| 97137 | Commercial | 0 |

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

| Zip | Class | Count-2111 |
| :---: | :---: | :---: |
| 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 |
| 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 | 0 |
| 97202 | Commercial | 0 |
| 97202 | Industrial | 0 |
| 97202 | Residential | 3 |
| 97203 | Commercial | 0 |
| 97203 | Industrial | 0 |
| 97203 | Residential | 10 |
| 97204 | Commercial | 0 |
| 97204 | Industrial | 0 |
| 97204 | Residential | 0 |
| 97205 | Commercial | 0 |
| 97205 | Industrial | 0 |
| 97205 | Residential | 0 |
| 97206 | Commercial | 1 |
| 97206 | Industrial | 0 |
| 97206 | Residential | 10 |
| 97208 | Commercial | 0 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 0 |
| 97209 | Industrial | 0 |
| 97209 | Residential | 1 |
| 97210 | Commercial | 1 |
| 97210 | Industrial | 0 |
| 97210 | Residential | 1 |

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

| Zip | Class | Count-2111 |
| :---: | :---: | :---: |
| 97211 | Commercial | 0 |
| 97211 | Industrial | 0 |
| 97211 | Residential | 4 |
| 97212 | Commercial | 1 |
| 97212 | Industrial | 0 |
| 97212 | Residential | 0 |
| 97213 | Commercial | 1 |
| 97213 | Industrial | 0 |
| 97213 | Residential | 2 |
| 97214 | Commercial | 1 |
| 97214 | Industrial | 0 |
| 97214 | Residential | 5 |
| 97215 | Commercial | 0 |
| 97215 | Industrial | 0 |
| 97215 | Residential | 1 |
| 97216 | Commercial | 0 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 4 |
| 97217 | Commercial | 0 |
| 97217 | Industrial | 0 |
| 97217 | Residential | 4 |
| 97218 | Commercial | 0 |
| 97218 | Industrial | 0 |
| 97218 | Residential | 3 |
| 97219 | Commercial | 0 |
| 97219 | Industrial | 0 |
| 97219 | Residential | 3 |
| 97220 | Commercial | 0 |
| 97220 | Industrial | 0 |
| 97220 | Residential | 6 |
| 97221 | Commercial | 0 |
| 97221 | Industrial | 0 |
| 97221 | Residential | 1 |
| 97222 | Commercial | 0 |
| 97222 | Industrial | 0 |
| 97222 | Residential | 3 |
| 97223 | Commercial | 0 |
| 97223 | Industrial | 0 |
| 97223 | Residential | 0 |
| 97224 | Commercial | 0 |
| 97224 | Industrial | 0 |
| 97224 | Residential | 0 |
| 97225 | Commercial | 0 |
| 97225 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| Zip | Class | Count - 2111 |
| :---: | :---: | :---: |
| 97225 | Residential | 0 |
| 97227 | Commercial | 0 |
| 97227 | Industrial | 0 |
| 97227 | Residential | 0 |
| 97229 | Commercial | 0 |
| 97229 | Industrial | 0 |
| 97229 | Residential | 2 |
| 97230 | Commercial | 0 |
| 97230 | Industrial | 0 |
| 97230 | Residential | 4 |
| 97231 | Commercial | 0 |
| 97231 | Industrial | 0 |
| 97231 | Residential | 1 |
| 97232 | Commercial | 0 |
| 97232 | Industrial | 0 |
| 97232 | Residential | 0 |
| 97233 | Commercial | 0 |
| 97233 | Industrial | 0 |
| 97233 | Residential | 4 |
| 97236 | Commercial | 0 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 6 |
| 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 |
| 97253 | Residential | 0 |
| 97266 | Commercial | 0 |
| 97266 | Industrial | 0 |
| 97266 | Residential | 9 |
| 97267 | Commercial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| Zip | Class | Count - 2111 |
| :--- | :--- | :--- |
| 97267 | Industrial | 0 |
| 97267 | Residential | 4 |
| 97268 | Commercial | 0 |
| 97268 | Industrial | 0 |
| 97268 | Residential | 0 |
| 9730 | Commercial | 0 |
| 9730 | Industrial | 0 |
| 9730 | Residential | 0 |
| 97301 | Commercial | 0 |
| 97301 | Industrial | 0 |
| 97301 | Residential | 6 |
| 97302 | Commercial | 0 |
| 97302 | Industrial | 0 |
| 97302 | Residential | 8 |
| 97303 | Commercial | 0 |
| 97303 | Industrial | 0 |
| 97303 | Residential | 6 |
| 97304 | Commercial | 0 |
| 97304 | Industrial | 0 |
| 97304 | Residential | 2 |
| 97305 | Commercial | Industrial |

## Requirement:

d. The number of customers enrolling in a new TPA

| Zip | Class | Count-2111 |
| :---: | :---: | :---: |
| 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 |
| 97330 | Commercial | 0 |
| 97330 | Industrial | 0 |
| 97330 | Residential | 2 |
| 97331 | Commercial | 0 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 0 |
| 97333 | Industrial | 0 |
| 97333 | Residential | 0 |
| 97338 | Commercial | 0 |
| 97338 | Industrial | 0 |
| 97338 | Residential | 0 |
| 97341 | Commercial | 0 |
| 97341 | Industrial | 0 |
| 97341 | Residential | 0 |
| 97345 | Commercial | 0 |
| 97345 | Industrial | 0 |
| 97345 | Residential | 0 |
| 97346 | Commercial | 0 |
| 97346 | Industrial | 0 |
| 97346 | Residential | 0 |
| 97347 | Commercial | 0 |
| 97347 | Industrial | 0 |
| 97347 | Residential | 0 |
| 97348 | Commercial | 0 |
| 97348 | Industrial | 0 |
| 97348 | Residential | 0 |
| 97351 | Commercial | 0 |
| 97351 | Industrial | 0 |
| 97351 | Residential | 0 |
| 97352 | Commercial | 0 |
| 97352 | Industrial | 0 |
| 97352 | Residential | 1 |
| 97355 | Commercial | 0 |
| 97355 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| Zip | Class | Count - 2111 |
| :---: | :---: | :---: |
| 97355 | Residential | 2 |
| 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 | 2 |
| 97367 | Industrial | 0 |
| 97367 | Residential | 1 |
| 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 | 2 |
| 97371 | Commercial | 0 |
| 97371 | Industrial | 0 |
| 97371 | Residential | 0 |
| 97372 | Commercial | 0 |
| 97372 | Industrial | 0 |
| 97372 | Residential | 0 |
| 97373 | Commercial | 0 |
| 97373 | Industrial | 0 |
| 97373 | Residential | 0 |
| 97374 | Commercial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| Zip | Class | Count - 2111 |
| :---: | :---: | :---: |
| 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 | 0 |
| 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 | 1 |
| 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 | 1 |

## Requirement:

d. The number of customers enrolling in a new TPA

| Zip | Class | Count-2111 |
| :---: | :---: | :---: |
| 97396 | Commercial | 0 |
| 97396 | Industrial | 0 |
| 97396 | Residential | 1 |
| 97401 | Commercial | 0 |
| 97401 | Industrial | 0 |
| 97401 | Residential | 0 |
| 97402 | Commercial | 0 |
| 97402 | Industrial | 0 |
| 97402 | Residential | 0 |
| 97403 | Commercial | 0 |
| 97403 | Industrial | 0 |
| 97403 | Residential | 0 |
| 97404 | Commercial | 0 |
| 97404 | Industrial | 0 |
| 97404 | Residential | 1 |
| 97405 | Commercial | 0 |
| 97405 | Industrial | 0 |
| 97405 | Residential | 0 |
| 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 | 1 |
| 97426 | Commercial | 0 |
| 97426 | Industrial | 0 |
| 97426 | Residential | 0 |
| 97435 | Commercial | 0 |
| 97435 | Industrial | 0 |
| 97435 | Residential | 0 |
| 97438 | Commercial | 0 |
| 97438 | Industrial | 0 |

## Requirement:

d. The number of customers enrolling in a new TPA

| Zip | Class | Count - 2111 |
| :---: | :---: | :---: |
| 97438 | Residential | 0 |
| 97439 | Commercial | 0 |
| 97439 | Industrial | 0 |
| 97439 | Residential | 0 |
| 97446 | Commercial | 0 |
| 97446 | Industrial | 0 |
| 97446 | Residential | 0 |
| 97448 | Commercial | 0 |
| 97448 | Industrial | 0 |
| 97448 | Residential | 0 |
| 97452 | Commercial | 0 |
| 97452 | Industrial | 0 |
| 97452 | Residential | 0 |
| 97455 | Commercial | 0 |
| 97455 | Industrial | 0 |
| 97455 | Residential | 0 |
| 97458 | Commercial | 0 |
| 97458 | Industrial | 0 |
| 97458 | Residential | 0 |
| 97459 | Commercial | 0 |
| 97459 | Industrial | 0 |
| 97459 | Residential | 0 |
| 97461 | Commercial | 0 |
| 97461 | Industrial | 0 |
| 97461 | Residential | 0 |
| 97463 | Commercial | 0 |
| 97463 | Industrial | 0 |
| 97463 | Residential | 0 |
| 97475 | Commercial | 0 |
| 97475 | Industrial | 0 |
| 97475 | Residential | 0 |
| 97477 | Commercial | 0 |
| 97477 | Industrial | 0 |
| 97477 | Residential | 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 |

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

| Zip | Class | Count - 2111 |
| :--- | :--- | ---: |
| 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 | 247 |

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

|  |  |  | November 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 | Past Due 30 Days - Count Past Due 30 Past Due 60 Days - Count Past Due 60 Past Due 90 Days - Count Past Due 90 Past Due Total - 11 Count Past Due To |  |  |  |  |  |  |  |
| OR | 97002 | Commercial | \$491.63 | 4 | \$359.19 | 1 | \$144.21 | 1 | \$995.03 | 6 |
| OR | 97002 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97002 | Residential | \$773.78 | 13 | \$296.69 | 8 | \$2,279.80 | 10 | \$3,350.27 | 31 |
| OR | 97003 | Commercial | \$904.80 | 8 | \$301.78 | 4 | \$176.06 | 4 | \$1,382.64 | 16 |
| OR | 97003 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97003 | Residential | \$18,096.55 | 242 | \$7,729.29 | 138 | \$37,672.91 | 239 | \$63,498.75 | 619 |
| 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 | \$630.28 | 4 | \$242.41 | 2 | \$295.83 | 10 | \$1,168.52 | 16 |
| OR | 97005 | Commercial | \$2,773.21 | 27 | \$450.14 | 9 | \$335.61 | 7 | \$3,558.96 | 43 |
| OR | 97005 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97005 | Residential | \$10,806.58 | 150 | \$2,957.85 | 63 | \$12,610.64 | 113 | \$26,375.07 | 326 |
| OR | 97006 | Commercial | \$1,569.85 | 15 | \$112.45 | 6 | \$0.00 | 0 | \$1,682.30 | 21 |
| OR | 97006 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97006 | Residential | \$21,702.97 | 307 | \$7,028.89 | 102 | \$32,227.38 | 219 | \$60,959.24 | 628 |
| OR | 97007 | Commercial | \$144.47 | 2 | \$58.49 | 1 | \$94.82 | 2 | \$297.78 | 5 |
| OR | 97007 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97007 | Residential | \$19,391.80 | 246 | \$7,760.69 | 107 | \$46,616.72 | 221 | \$73,769.21 | 574 |
| OR | 97008 | Commercial | \$1,424.90 | 14 | \$227.02 | 5 | \$232.26 | 8 | \$1,884.18 | 27 |
| OR | 97008 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97008 | Residential | \$14,277.97 | 184 | \$3,111.45 | 59 | \$18,961.10 | 111 | \$36,350.52 | 354 |
| OR | 97009 | Commercial | \$527.18 | 6 | \$207.52 | 4 | \$276.36 | 7 | \$1,011.06 | 17 |
| OR | 97009 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97009 | Residential | \$3,478.29 | 31 | \$982.39 | 8 | \$8,253.50 | 23 | \$12,714.18 | 62 |
| OR | 97013 | Commercial | \$237.15 | 5 | \$51.70 | 2 | \$65.75 | 2 | \$354.60 | 9 |
| OR | 97013 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97013 | Residential | \$3,367.89 | 49 | \$1,549.08 | 25 | \$14,948.68 | 56 | \$19,865.65 | 130 |
| OR | 97015 | Commercial | \$6,990.01 | 43 | \$557.81 | 9 | \$738.52 | 14 | \$8,286.34 | 66 |
| OR | 97015 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97015 | Residential | \$13,937.77 | 155 | \$5,317.31 | 75 | \$33,673.71 | 153 | \$52,928.79 | 383 |
| OR | 97016 | Commercial | \$0.93 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$0.93 | 1 |
| OR | 97016 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97016 | Residential | \$176.57 | 4 | \$88.50 | 0 | \$116.46 | 4 | \$381.53 | 8 |
| 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 | \$951.46 | 16 | \$270.03 | 10 | \$547.23 | 5 | \$1,768.72 | 31 |
| 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 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97020 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97020 | Residential | \$186.82 | 1 | \$106.33 | 4 | \$43.48 | 2 | \$336.63 | 7 |
| 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 | \$389.83 | 1 | \$314.00 | 2 | \$362.06 | 3 | \$1,065.89 | 6 |
| OR | 97024 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97024 | Residential | \$6,095.13 | 88 | \$1,827.83 | 31 | \$7,762.64 | 49 | \$15,685.60 | 168 |
| 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 | \$616.97 | 11 | \$11.47 | 0 | \$2,586.58 | 18 | \$3,215.02 | 29 |
| OR | 97027 | Commercial | \$1,116.32 | 6 | \$73.86 | 0 | \$57.02 | 1 | \$1,247.20 | 7 |
| OR | 97027 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97027 | Residential | \$11,617.47 | 137 | \$3,201.39 | 65 | \$15,567.22 | 103 | \$30,386.08 | 305 |
| 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 | \$5,598.75 | 44 | \$658.54 | 14 | \$741.23 | 17 | \$6,998.52 | 75 |

## 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

|  |  |  | November 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 | Past Due 30 Days - Count Past Due 30 Past Due 60 Days - Count Past Due 60 Past Due 90 Days - Count Past Due 90 Past Due Total - 11 Count Past Due To |  |  |  |  |  |  |  |
| OR | 97030 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97030 | Residential | \$25,255.13 | 328 | \$7,693.14 | 119 | \$42,887.34 | 257 | \$75,835.61 | 704 |
| OR | 97031 | Commercial | \$1,281.09 | 13 | \$267.11 | 4 | \$438.84 | 11 | \$1,987.04 | 28 |
| OR | 97031 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97031 | Residential | \$5,912.46 | 90 | \$2,501.52 | 37 | \$9,541.43 | 65 | \$17,955.41 | 192 |
| OR | 97032 | Commercial | \$138.92 | 1 | \$134.93 | 2 | \$37.68 | 2 | \$311.53 | 5 |
| OR | 97032 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97032 | Residential | \$1,661.76 | 26 | \$578.91 | 9 | \$5,147.13 | 26 | \$7,387.80 | 61 |
| OR | 97034 | Commercial | \$693.76 | 9 | \$703.82 | 3 | \$801.07 | 5 | \$2,198.65 | 17 |
| OR | 97034 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97034 | Residential | \$17,907.62 | 156 | \$4,375.42 | 69 | \$18,678.28 | 86 | \$40,961.32 | 311 |
| OR | 97035 | Commercial | \$6,856.58 | 36 | \$324.30 | 8 | \$180.70 | 6 | \$7,361.58 | 50 |
| OR | 97035 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97035 | Residential | \$26,749.77 | 323 | \$5,186.06 | 118 | \$24,418.05 | 124 | \$56,353.88 | 565 |
| 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 | \$297.52 | 10 | \$47.98 | 1 | \$44.98 | 2 | \$390.48 | 13 |
| OR | 97038 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97038 | Residential | \$6,056.59 | 69 | \$2,110.47 | 40 | \$15,337.37 | 85 | \$23,504.43 | 194 |
| OR | 97041 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97041 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97041 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97042 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97042 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97042 | Residential | \$163.61 | 3 | \$73.55 | 1 | \$88.14 | 3 | \$325.30 | 7 |
| 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 | \$6,549.11 | 27 | \$630.68 | 4 | \$2,427.78 | 20 | \$9,607.57 | 51 |
| OR | 97045 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97045 | Residential | \$42,734.69 | 483 | \$11,981.00 | 183 | \$61,104.01 | 357 | \$115,819.70 | 1023 |
| OR | 97048 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97048 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97048 | Residential | \$670.13 | 14 | \$303.20 | 4 | \$3,258.81 | 12 | \$4,232.14 | 30 |
| 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 | \$743.13 | 8 | \$131.22 | 2 | \$92.66 | 4 | \$967.01 | 14 |
| OR | 97051 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97051 | Residential | \$5,938.91 | 94 | \$2,138.95 | 43 | \$14,822.29 | 87 | \$22,900.15 | 224 |
| OR | 97053 | Commercial | \$15.69 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$15.69 | 1 |
| OR | 97053 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97053 | Residential | \$1,407.25 | 22 | \$297.13 | 7 | \$1,763.24 | 3 | \$3,467.62 | 32 |
| OR | 97054 | Commercial | \$22.14 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$22.14 | 1 |
| OR | 97054 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97054 | Residential | \$34.63 | 1 | \$10.54 | 0 | \$17.91 | 1 | \$63.08 | 2 |
| OR | 97055 | Commercial | \$2,163.00 | 9 | \$853.15 | 6 | \$290.31 | 6 | \$3,306.46 | 21 |
| OR | 97055 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97055 | Residential | \$13,383.91 | 160 | \$4,069.76 | 68 | \$18,590.67 | 119 | \$36,044.34 | 347 |
| OR | 97056 | Commercial | \$304.58 | 6 | \$47.97 | 1 | \$63.96 | 2 | \$416.51 | 9 |
| OR | 97056 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97056 | Residential | \$2,849.09 | 56 | \$1,002.13 | 15 | \$5,030.84 | 41 | \$8,882.06 | 112 |
| OR | 97058 | Commercial | \$316.63 | 4 | \$0.00 | 0 | \$487.22 | 5 | \$803.85 | 9 |
| OR | 97058 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97058 | Residential | \$1,463.15 | 33 | \$76.81 | 2 | \$4,865.35 | 52 | \$6,405.31 | 87 |
| OR | 97060 | Commercial | \$1,123.24 | 15 | \$525.85 | 1 | \$580.20 | 9 | \$2,229.29 | 25 |
| OR | 97060 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97060 | Residential | \$15,813.32 | 208 | \$4,023.22 | 74 | \$14,218.01 | 137 | \$34,054.55 | 419 |
| OR | 97062 | Commercial | \$4,899.56 | 21 | \$276.51 | 5 | \$231.19 | 8 | \$5,407.26 | 34 |
| OR | 97062 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97062 | Residential | \$14,310.67 | 150 | \$3,425.40 | 62 | \$17,514.10 | 91 | \$35,250.17 | 303 |
| OR | 97064 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97064 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97064 | Residential | \$0.00 | 0 | \$1,218.05 | 13 | \$3,859.06 | 35 | \$5,077.11 | 48 |

## 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

|  |  |  | November 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | $>30$ Days customer count | $>60$ Days arrearage amount | $>60$ Days customer count | $>90$ Days arrearage amount | >90 Days customer count | Total arrearage amount | Total customer count |
| STATE | ZIP | CLASS | Past Due 30 Days - Count Past Due 30 Past Due 60 Days -Count Past Due 60 Past Due 90 Days - Count Past Due 90 Past Due Total - 11 Count Past Due To |  |  |  |  |  |  |  |
| 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 | \$2,687.70 | 17 | \$169.21 | 2 | \$287.36 | 4 | \$3,144.27 | 23 |
| OR | 97068 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97068 | Residential | \$36,774.36 | 411 | \$5,771.31 | 100 | \$24,779.33 | 173 | \$67,325.00 | 684 |
| OR | 97070 | Commercial | \$7,752.95 | 23 | \$124.89 | 2 | \$109.26 | 4 | \$7,987.10 | 29 |
| OR | 97070 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97070 | Residential | \$16,921.41 | 244 | \$3,991.77 | 77 | \$15,126.35 | 114 | \$36,039.53 | 435 |
| OR | 97071 | Commercial | \$391.19 | 8 | \$0.00 | 0 | \$246.98 | 5 | \$638.17 | 13 |
| OR | 97071 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97071 | Residential | \$8,090.61 | 134 | \$145.76 | 2 | \$27,393.20 | 210 | \$35,629.57 | 346 |
| 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 | \$95.93 | 2 | \$15.69 | 0 | \$28.23 | 1 | \$139.85 | 3 |
| OR | 97078 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97078 | Residential | \$13,657.81 | 206 | \$5,802.40 | 78 | \$28,512.76 | 182 | \$47,972.97 | 466 |
| 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 | \$626.34 | 5 | \$73.54 | 0 | \$248.16 | 4 | \$948.04 | 9 |
| OR | 97080 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97080 | Residential | \$45,198.60 | 519 | \$11,674.73 | 184 | \$61,388.77 | 357 | \$118,262.10 | 1060 |
| OR | 97086 | Commercial | \$926.63 | 12 | \$424.14 | 2 | \$357.66 | 6 | \$1,708.43 | 20 |
| OR | 97086 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97086 | Residential | \$36,120.87 | 370 | \$9,369.00 | 95 | \$69,658.49 | 234 | \$115,148.36 | 699 |
| OR | 97089 | Commercial | \$429.39 | 3 | \$34.38 | 2 | \$0.00 | 0 | \$463.77 | 5 |
| OR | 97089 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97089 | Residential | \$7,567.92 | 97 | \$2,319.63 | 37 | \$13,250.18 | 61 | \$23,137.73 | 195 |
| OR | 97101 | Commercial | \$15.69 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$15.69 | 1 |
| OR | 97101 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97101 | Residential | \$1,184.39 | 10 | \$421.09 | 11 | \$1,573.92 | 12 | \$3,179.40 | 33 |
| 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 | \$403.75 | 6 | \$93.07 | 3 | \$165.08 | 2 | \$661.90 | 11 |
| OR | 97103 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97103 | Residential | \$10,731.68 | 207 | \$4,717.80 | 65 | \$17,293.45 | 135 | \$32,742.93 | 407 |
| OR | 97106 | Commercial | \$25.04 | 0 | \$0.00 | 0 | \$24.18 | 1 | \$49.22 | 1 |
| OR | 97106 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97106 | Residential | \$718.29 | 8 | \$32.66 | 1 | \$3,503.18 | 21 | \$4,254.13 | 30 |
| 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 | \$1,193.93 | 9 | \$148.61 | 1 | \$50.15 | 1 | \$1,392.69 | 11 |
| OR | 97110 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97110 | Residential | \$2,806.70 | 49 | \$742.11 | 12 | \$1,620.17 | 14 | \$5,168.98 | 75 |
| 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 | \$0.00 | 0 | \$27.63 | 0 | \$780.03 | 1 | \$807.66 | 1 |
| OR | 97113 | Commercial | \$451.32 | 5 | \$0.00 | 0 | \$226.21 | 3 | \$677.53 | 8 |
| OR | 97113 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97113 | Residential | \$3,987.27 | 59 | \$269.26 | 9 | \$16,084.34 | 95 | \$20,340.87 | 163 |
| 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 | \$82.05 | 1 | \$44.15 | 0 | \$61.53 | 2 | \$187.73 | 3 |
| OR | 97115 | Commercial | \$856.24 | 2 | \$732.92 | 0 | \$805.01 | 4 | \$2,394.17 | 6 |
| OR | 97115 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97115 | Residential | \$2,966.21 | 41 | \$697.41 | 13 | \$3,913.61 | 18 | \$7,577.23 | 72 |
| OR | 97116 | Commercial | \$329.70 | 7 | \$62.97 | 1 | \$50.97 | 2 | \$443.64 | 10 |
| OR | 97116 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97116 | Residential | \$4,771.69 | 74 | \$2,073.21 | 36 | \$9,779.18 | 68 | \$16,624.08 | 178 |
| 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

|  |  |  | November 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 | Past Due 30 Days - Count Past Due 30 Past Due 60 Days - Count Past Due 60 Past Due 90 Days - Count Past Due 90 Past Due Total - 11 Count Past Due To |  |  |  |  |  |  |  |
| OR | 97117 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97121 | Commercial | \$103.52 | 0 | \$167.44 | 0 | \$69.82 | 1 | \$340.78 | 1 |
| OR | 97121 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97121 | Residential | \$1,190.76 | 22 | \$510.83 | 11 | \$3,105.27 | 10 | \$4,806.86 | 43 |
| 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 | \$6,229.19 | 53 | \$650.10 | 12 | \$891.86 | 15 | \$7,771.15 | 80 |
| OR | 97123 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97123 | Residential | \$50,576.27 | 643 | \$13,475.01 | 185 | \$64,648.35 | 410 | \$128,699.63 | 1238 |
| OR | 97124 | Commercial | \$10,842.79 | 46 | \$641.36 | 14 | \$864.63 | 17 | \$12,348.78 | 77 |
| OR | 97124 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97124 | Residential | \$37,896.84 | 481 | \$9,751.12 | 139 | \$53,680.86 | 293 | \$101,328.82 | 913 |
| OR | 97127 | Commercial | \$392.27 | 2 | \$0.00 | 0 | \$0.00 | 0 | \$392.27 | 2 |
| OR | 97127 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97127 | Residential | \$4,250.50 | 58 | \$1,093.50 | 19 | \$3,469.54 | 32 | \$8,813.54 | 109 |
| OR | 97128 | Commercial | \$1,844.53 | 24 | \$113.06 | 2 | \$242.53 | 4 | \$2,200.12 | 30 |
| OR | 97128 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97128 | Residential | \$9,782.28 | 153 | \$2,624.63 | 44 | \$5,392.91 | 62 | \$17,799.82 | 259 |
| OR | 97132 | Commercial | \$1,055.98 | 14 | \$161.68 | 3 | \$96.51 | 2 | \$1,314.17 | 19 |
| OR | 97132 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97132 | Residential | \$15,199.78 | 202 | \$4,109.07 | 75 | \$21,894.43 | 124 | \$41,203.28 | 401 |
| OR | 97133 | Commercial | \$868.07 | 5 | \$90.61 | 2 | \$40.35 | 2 | \$999.03 | 9 |
| OR | 97133 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97133 | Residential | \$3,438.31 | 56 | \$733.34 | 14 | \$2,984.79 | 18 | \$7,156.44 | 88 |
| 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 | \$8,104.34 | 47 | \$786.76 | 10 | \$657.19 | 8 | \$9,548.29 | 65 |
| OR | 97138 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97138 | Residential | \$13,065.96 | 185 | \$4,259.31 | 74 | \$14,455.17 | 97 | \$31,780.44 | 356 |
| OR | 97140 | Commercial | \$1,086.27 | 8 | \$282.42 | 1 | \$2,478.25 | 7 | \$3,846.94 | 16 |
| OR | 97140 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97140 | Residential | \$12,772.00 | 170 | \$4,572.00 | 73 | \$25,936.60 | 134 | \$43,280.60 | 377 |
| 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 | \$1,755.72 | 10 | \$547.15 | 9 | \$235.91 | 5 | \$2,538.78 | 24 |
| OR | 97146 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97146 | Residential | \$6,166.68 | 88 | \$2,183.71 | 32 | \$11,713.16 | 61 | \$20,063.55 | 181 |
| 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 | \$120.07 | 2 | \$0.00 | 0 | \$0.00 | 0 | \$120.07 | 2 |
| OR | 97201 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97201 | Residential | \$2,565.43 | 48 | \$1,147.74 | 28 | \$8,593.85 | 68 | \$12,307.02 | 144 |
| OR | 97202 | Commercial | \$8,941.78 | 49 | \$2,814.79 | 13 | \$4,542.42 | 26 | \$16,298.99 | 88 |
| OR | 97202 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97202 | Residential | \$26,312.21 | 369 | \$8,973.45 | 152 | \$38,137.84 | 401 | \$73,423.50 | 922 |
| OR | 97203 | Commercial | \$385.64 | 6 | \$314.21 | 2 | \$121.11 | 5 | \$820.96 | 13 |
| OR | 97203 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97203 | Residential | \$16,637.57 | 237 | \$5,216.42 | 103 | \$43,956.49 | 249 | \$65,810.48 | 589 |
| OR | 97204 | Commercial | \$1,568.62 | 7 | \$137.56 | 3 | \$111.77 | 5 | \$1,817.95 | 15 |
| OR | 97204 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97204 | Residential | \$228.07 | 7 | \$151.90 | 3 | \$584.00 | 14 | \$963.97 | 24 |
| OR | 97205 | Commercial | \$202.53 | 1 | \$132.33 | 3 | \$79.58 | 1 | \$414.44 | 5 |
| OR | 97205 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97205 | Residential | \$4,376.21 | 179 | \$2,092.23 | 150 | \$6,902.47 | 56 | \$13,370.91 | 385 |
| OR | 97206 | Commercial | \$4,750.75 | 27 | \$1,276.64 | 4 | \$3,447.35 | 22 | \$9,474.74 | 53 |
| OR | 97206 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97206 | Residential | \$37,675.29 | 551 | \$11,867.95 | 240 | \$71,329.37 | 486 | \$120,872.61 | 1277 |
| 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 | \$846.54 | 9 | \$257.94 | 2 | \$552.87 | 10 | \$1,657.35 | 21 |

## Requirement:

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

|  |  |  | November 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 | Past Due 30 Days - Count Past Due 30 Past Due 60 Days -Count Past Due 60 Past Due 90 Days - Count Past Due 90 Past Due Total - 11 Count Past Due To |  |  |  |  |  |  |  |
| OR | 97209 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97209 | Residential | \$4,767.49 | 175 | \$2,773.05 | 133 | \$7,899.71 | 191 | \$15,440.25 | 499 |
| OR | 97210 | Commercial | \$980.20 | 11 | \$127.91 | 2 | \$211.52 | 6 | \$1,319.63 | 19 |
| OR | 97210 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97210 | Residential | \$5,849.54 | 113 | \$2,723.15 | 71 | \$17,019.36 | 161 | \$25,592.05 | 345 |
| OR | 97211 | Commercial | \$7,331.21 | 54 | \$1,077.11 | 10 | \$1,214.14 | 16 | \$9,622.46 | 80 |
| OR | 97211 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97211 | Residential | \$28,332.74 | 377 | \$13,021.11 | 206 | \$63,925.75 | 499 | \$105,279.60 | 1082 |
| OR | 97212 | Commercial | \$1,003.04 | 9 | \$263.85 | 2 | \$501.52 | 12 | \$1,768.41 | 23 |
| OR | 97212 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97212 | Residential | \$10,406.84 | 160 | \$4,675.21 | 104 | \$22,507.51 | 176 | \$37,589.56 | 440 |
| OR | 97213 | Commercial | \$16,501.86 | 28 | \$461.00 | 8 | \$2,856.34 | 10 | \$19,819.20 | 46 |
| OR | 97213 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97213 | Residential | \$25,360.40 | 363 | \$7,087.13 | 216 | \$32,070.58 | 301 | \$64,518.11 | 880 |
| OR | 97214 | Commercial | \$5,887.54 | 53 | \$2,272.38 | 19 | \$2,673.60 | 24 | \$10,833.52 | 96 |
| OR | 97214 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97214 | Residential | \$20,182.43 | 337 | \$7,457.47 | 163 | \$27,379.09 | 379 | \$55,018.99 | 879 |
| OR | 97215 | Commercial | \$456.94 | 7 | \$83.69 | 4 | \$6.94 | 1 | \$547.57 | 12 |
| OR | 97215 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97215 | Residential | \$10,640.93 | 162 | \$3,204.06 | 71 | \$17,678.33 | 137 | \$31,523.32 | 370 |
| OR | 97216 | Commercial | \$1,890.11 | 14 | \$334.55 | 6 | \$127.97 | 3 | \$2,352.63 | 23 |
| OR | 97216 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97216 | Residential | \$14,820.16 | 175 | \$5,707.72 | 83 | \$30,917.04 | 160 | \$51,444.92 | 418 |
| OR | 97217 | Commercial | \$8,637.59 | 42 | \$763.50 | 8 | \$958.20 | 19 | \$10,359.29 | 69 |
| OR | 97217 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97217 | Residential | \$29,891.99 | 458 | \$9,647.45 | 192 | \$49,898.93 | 454 | \$89,438.37 | 1104 |
| OR | 97218 | Commercial | \$2,714.49 | 13 | \$989.99 | 2 | \$462.57 | 9 | \$4,167.05 | 24 |
| OR | 97218 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97218 | Residential | \$12,106.76 | 161 | \$5,133.30 | 94 | \$24,651.83 | 194 | \$41,891.89 | 449 |
| OR | 97219 | Commercial | \$3,241.71 | 26 | \$468.64 | 9 | \$245.94 | 6 | \$3,956.29 | 41 |
| OR | 97219 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97219 | Residential | \$49,516.36 | 533 | \$11,107.49 | 179 | \$44,673.96 | 288 | \$105,297.81 | 1000 |
| OR | 97220 | Commercial | \$7,285.94 | 60 | \$729.71 | 6 | \$1,202.90 | 19 | \$9,218.55 | 85 |
| OR | 97220 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97220 | Residential | \$32,718.65 | 396 | \$8,017.75 | 124 | \$54,895.32 | 349 | \$95,631.72 | 869 |
| OR | 97221 | Commercial | \$69.37 | 2 | \$45.38 | 2 | \$110.07 | 2 | \$224.82 | 6 |
| OR | 97221 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97221 | Residential | \$3,352.94 | 37 | \$3,808.34 | 47 | \$18,392.65 | 72 | \$25,553.93 | 156 |
| OR | 97222 | Commercial | \$5,409.40 | 41 | \$260.51 | 5 | \$1,090.53 | 9 | \$6,760.44 | 55 |
| OR | 97222 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97222 | Residential | \$33,051.97 | 447 | \$7,405.83 | 132 | \$40,937.64 | 265 | \$81,395.44 | 844 |
| OR | 97223 | Commercial | \$2,294.75 | 21 | \$1,132.24 | 7 | \$445.83 | 12 | \$3,872.82 | 40 |
| OR | 97223 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97223 | Residential | \$28,029.24 | 360 | \$8,143.99 | 126 | \$48,728.28 | 262 | \$84,901.51 | 748 |
| OR | 97224 | Commercial | \$1,149.32 | 9 | \$312.08 | 13 | \$311.92 | 6 | \$1,773.32 | 28 |
| OR | 97224 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97224 | Residential | \$15,013.15 | 189 | \$4,706.93 | 82 | \$17,641.64 | 126 | \$37,361.72 | 397 |
| OR | 97225 | Commercial | \$3,611.25 | 15 | \$128.73 | 2 | \$292.44 | 7 | \$4,032.42 | 24 |
| OR | 97225 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97225 | Residential | \$15,971.37 | 179 | \$4,283.14 | 64 | \$21,951.45 | 114 | \$42,205.96 | 357 |
| OR | 97227 | Commercial | \$7,421.74 | 12 | \$1,681.47 | 5 | \$1,266.73 | 14 | \$10,369.94 | 31 |
| OR | 97227 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97227 | Residential | \$4,544.09 | 73 | \$1,681.88 | 26 | \$9,526.03 | 82 | \$15,752.00 | 181 |
| OR | 97229 | Commercial | \$1,304.71 | 9 | \$1,091.68 | 6 | \$102.75 | 3 | \$2,499.14 | 18 |
| OR | 97229 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97229 | Residential | \$54,054.10 | 632 | \$11,000.85 | 164 | \$46,363.67 | 294 | \$111,418.62 | 1090 |
| OR | 97230 | Commercial | \$4,826.10 | 37 | \$521.92 | 12 | \$736.43 | 13 | \$6,084.45 | 62 |
| OR | 97230 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97230 | Residential | \$39,499.20 | 435 | \$11,900.19 | 166 | \$70,698.31 | 379 | \$122,097.70 | 980 |
| 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 | \$3,037.39 | 26 | \$467.09 | 6 | \$2,792.95 | 16 | \$6,297.43 | 48 |
| OR | 97232 | Commercial | \$3,400.57 | 26 | \$325.76 | 3 | \$353.47 | 8 | \$4,079.80 | 37 |
| OR | 97232 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97232 | Residential | \$5,597.35 | 92 | \$1,966.81 | 44 | \$12,325.55 | 104 | \$19,889.71 | 240 |

## 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

|  |  |  | November 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 | Past Due 30 Days - Count Past Due 30 Past Due 60 Days - Count Past Due 60 Past Due 90 Days - Count Past Due 90 Past Due Total - 11 Count Past Due To |  |  |  |  |  |  |  |
| OR | 97233 | Commercial | \$2,662.77 | 14 | \$829.39 | 7 | \$2,328.14 | 10 | \$5,820.30 | 31 |
| OR | 97233 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97233 | Residential | \$30,109.51 | 375 | \$10,975.77 | 146 | \$66,966.19 | 391 | \$108,051.47 | 912 |
| OR | 97236 | Commercial | \$1,691.26 | 11 | \$666.39 | 11 | \$548.62 | 11 | \$2,906.27 | 33 |
| OR | 97236 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97236 | Residential | \$37,305.30 | 395 | \$12,858.29 | 191 | \$84,926.95 | 439 | \$135,090.54 | 1025 |
| 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 | \$253.19 | 5 | \$33.83 | 1 | \$16.02 | 1 | \$303.04 | 7 |
| OR | 97239 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97239 | Residential | \$2,854.74 | 40 | \$3,245.67 | 53 | \$10,917.42 | 72 | \$17,017.83 | 165 |
| 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 | \$16.75 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$16.75 | 1 |
| OR | 97251 | Commercial | \$42.39 | 2 | \$0.00 | 0 | \$0.00 | 0 | \$42.39 | 2 |
| OR | 97251 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97251 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97252 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97252 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97252 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97253 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97253 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97253 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97266 | Commercial | \$2,888.56 | 21 | \$1,067.82 | 7 | \$1,492.78 | 17 | \$5,449.16 | 45 |
| OR | 97266 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97266 | Residential | \$35,063.17 | 424 | \$13,047.79 | 204 | \$93,174.16 | 524 | \$141,285.12 | 1152 |
| OR | 97267 | Commercial | \$1,538.64 | 12 | \$509.28 | 4 | \$289.65 | 6 | \$2,337.57 | 22 |
| OR | 97267 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97267 | Residential | \$32,142.86 | 344 | \$9,027.77 | 133 | \$48,558.27 | 274 | \$89,728.90 | 751 |
| 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 | \$2,026.88 | 21 | \$878.56 | 18 | \$1,174.05 | 22 | \$4,079.49 | 61 |
| OR | 97301 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97301 | Residential | \$12,461.74 | 185 | \$11,052.51 | 178 | \$72,659.41 | 450 | \$96,173.66 | 813 |
| OR | 97302 | Commercial | \$1,333.25 | 31 | \$188.86 | 2 | \$1,323.73 | 9 | \$2,845.84 | 42 |
| OR | 97302 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97302 | Residential | \$16,057.20 | 221 | \$5,033.34 | 89 | \$50,815.15 | 217 | \$71,905.69 | 527 |
| OR | 97303 | Commercial | \$159.05 | 1 | \$435.74 | 5 | \$366.71 | 10 | \$961.50 | 16 |
| OR | 97303 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97303 | Residential | \$1,129.85 | 6 | \$11,212.19 | 199 | \$42,187.24 | 307 | \$54,529.28 | 512 |
| OR | 97304 | Commercial | \$1,389.64 | 10 | \$35.57 | 1 | \$12.56 | 1 | \$1,437.77 | 12 |
| OR | 97304 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97304 | Residential | \$27,271.87 | 360 | \$5,384.54 | 85 | \$22,087.57 | 146 | \$54,743.98 | 591 |
| OR | 97305 | Commercial | \$816.72 | 9 | \$118.96 | 6 | \$52.23 | 1 | \$987.91 | 16 |
| OR | 97305 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97305 | Residential | \$12,903.65 | 205 | \$5,545.67 | 105 | \$38,333.84 | 219 | \$56,783.16 | 529 |
| OR | 97306 | Commercial | \$74.72 | 2 | \$31.98 | 2 | \$0.00 | 0 | \$106.70 | 4 |
| OR | 97306 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97306 | Residential | \$15,676.83 | 206 | \$6,460.28 | 102 | \$34,580.39 | 196 | \$56,717.50 | 504 |
| 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

|  |  |  | November 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 | Past Due 30 Days - Count Past Due 30 Past Due 60 Days -Count Past Due 60 Past Due 90 Days - Count Past Due 90 Past Due Total - 11 Count Past Due To |  |  |  |  |  |  |  |
| OR | 97314 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97317 | Commercial | \$249.32 | 7 | \$53.98 | 1 | \$122.79 | 2 | \$426.09 | 10 |
| OR | 97317 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97317 | Residential | \$7,081.67 | 120 | \$2,992.76 | 57 | \$23,841.03 | 121 | \$33,915.46 | 298 |
| OR | 97321 | Commercial | \$3,668.80 | 21 | \$689.01 | 3 | \$4,430.75 | 14 | \$8,788.56 | 38 |
| OR | 97321 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97321 | Residential | \$16,972.93 | 254 | \$4,549.58 | 100 | \$23,523.17 | 150 | \$45,045.68 | 504 |
| OR | 97322 | Commercial | \$2,004.91 | 17 | \$364.77 | 11 | \$374.38 | 8 | \$2,744.06 | 36 |
| OR | 97322 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97322 | Residential | \$20,081.81 | 315 | \$5,902.11 | 124 | \$27,910.73 | 189 | \$53,894.65 | 628 |
| OR | 97325 | Commercial | \$16.29 | 0 | \$17.33 | 0 | \$14.72 | 1 | \$48.34 | 1 |
| OR | 97325 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97325 | Residential | \$1,221.71 | 26 | \$412.97 | 10 | \$1,611.23 | 12 | \$3,245.91 | 48 |
| OR | 97327 | Commercial | \$44.11 | 1 | \$23.90 | 1 | \$0.00 | 0 | \$68.01 | 2 |
| OR | 97327 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97327 | Residential | \$854.21 | 11 | \$388.04 | 11 | \$3,042.82 | 9 | \$4,285.07 | 31 |
| OR | 97330 | Commercial | \$1,586.60 | 13 | \$400.48 | 6 | \$463.33 | 8 | \$2,450.41 | 27 |
| OR | 97330 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97330 | Residential | \$14,308.05 | 218 | \$4,484.93 | 86 | \$13,148.10 | 151 | \$31,941.08 | 455 |
| OR | 97331 | Commercial | \$7.08 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$7.08 | 1 |
| OR | 97331 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97331 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97333 | Commercial | \$1,153.97 | 14 | \$1,277.25 | 4 | \$981.76 | 7 | \$3,412.98 | 25 |
| OR | 97333 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97333 | Residential | \$5,612.09 | 91 | \$2,422.26 | 41 | \$6,248.01 | 69 | \$14,282.36 | 201 |
| OR | 97338 | Commercial | \$1,306.57 | 12 | \$142.81 | 4 | \$91.51 | 3 | \$1,540.89 | 19 |
| OR | 97338 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97338 | Residential | \$15,890.15 | 227 | \$3,662.60 | 79 | \$14,401.04 | 96 | \$33,953.79 | 402 |
| OR | 97341 | Commercial | \$483.46 | 3 | \$177.37 | 4 | \$39.76 | 1 | \$700.59 | 8 |
| OR | 97341 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97341 | Residential | \$2,902.67 | 39 | \$1,137.79 | 21 | \$3,075.36 | 24 | \$7,115.82 | 84 |
| 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 | \$50.06 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$50.06 | 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 | \$30.70 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$30.70 | 1 |
| OR | 97347 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97347 | Residential | \$2,118.60 | 27 | \$772.70 | 9 | \$4,254.08 | 20 | \$7,145.38 | 56 |
| 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 | \$318.19 | 7 | \$157.94 | 3 | \$736.91 | 5 | \$1,213.04 | 15 |
| OR | 97351 | Commercial | \$204.36 | 3 | \$19.52 | 1 | \$19.13 | 1 | \$243.01 | 5 |
| OR | 97351 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97351 | Residential | \$4,443.09 | 70 | \$1,597.81 | 36 | \$6,979.98 | 36 | \$13,020.88 | 142 |
| OR | 97352 | Commercial | \$441.27 | 0 | \$22.15 | 2 | \$16.20 | 1 | \$479.62 | 3 |
| OR | 97352 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97352 | Residential | \$3,007.59 | 30 | \$892.98 | 15 | \$3,757.63 | 29 | \$7,658.20 | 74 |
| OR | 97355 | Commercial | \$2,567.65 | 15 | \$336.14 | 3 | \$497.46 | 9 | \$3,401.25 | 27 |
| OR | 97355 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97355 | Residential | \$18,886.69 | 281 | \$4,797.35 | 98 | \$18,522.41 | 160 | \$42,206.45 | 539 |
| OR | 97358 | Commercial | \$24.40 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$24.40 | 1 |
| OR | 97358 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97358 | Residential | \$645.14 | 13 | \$187.31 | 4 | \$344.18 | 10 | \$1,176.63 | 27 |
| OR | 97360 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97360 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97360 | Residential | \$1,310.26 | 16 | \$537.64 | 7 | \$7,723.03 | 26 | \$9,570.93 | 49 |
| OR | 97361 | Commercial | \$107.26 | 2 | \$5.10 | 1 | \$0.00 | 0 | \$112.36 | 3 |
| OR | 97361 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97361 | Residential | \$1,781.87 | 36 | \$529.47 | 7 | \$1,203.13 | 17 | \$3,514.47 | 60 |
| OR | 97362 | Commercial | \$486.87 | 4 | \$0.00 | 0 | \$0.00 | 0 | \$486.87 | 4 |
| OR | 97362 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97362 | Residential | \$898.05 | 13 | \$616.74 | 12 | \$2,836.14 | 15 | \$4,350.93 | 40 |
| 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

|  |  |  | November 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 | Past Due 30 Days - Count Past Due 30 Past Due 60 Days -Count Past Due 60 Past Due 90 Days - Count Past Due 90 Past Due Total - 11 Count Past Due To |  |  |  |  |  |  |  |
| OR | 97364 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97364 | Residential | \$482.98 | 8 | \$226.33 | 4 | \$677.52 | 6 | \$1,386.83 | 18 |
| OR | 97365 | Commercial | \$2,155.77 | 13 | \$97.38 | 2 | \$0.00 | 0 | \$2,253.15 | 15 |
| OR | 97365 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97365 | Residential | \$3,212.64 | 56 | \$1,123.41 | 21 | \$3,521.20 | 29 | \$7,857.25 | 106 |
| OR | 97366 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97366 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97366 | Residential | \$62.76 | 1 | \$20.28 | 1 | \$8.59 | 1 | \$91.63 | 3 |
| OR | 97367 | Commercial | \$5,819.07 | 20 | \$396.41 | 3 | \$310.66 | 4 | \$6,526.14 | 27 |
| OR | 97367 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97367 | Residential | \$9,643.93 | 150 | \$3,450.62 | 68 | \$9,383.90 | 73 | \$22,478.45 | 291 |
| OR | 97368 | Commercial | \$454.27 | 3 | \$0.00 | 0 | \$0.00 | 0 | \$454.27 | 3 |
| OR | 97368 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97368 | Residential | \$2,778.50 | 47 | \$891.08 | 9 | \$3,321.66 | 25 | \$6,991.24 | 81 |
| 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 | \$180.75 | 4 | \$15.69 | 0 | \$15.69 | 1 | \$212.13 | 5 |
| OR | 97370 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97370 | Residential | \$1,797.89 | 33 | \$726.35 | 15 | \$1,344.45 | 22 | \$3,868.69 | 70 |
| OR | 97371 | Commercial | \$1,197.39 | 3 | \$0.00 | 0 | \$0.00 | 0 | \$1,197.39 | 3 |
| OR | 97371 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97371 | Residential | \$283.40 | 5 | \$62.34 | 0 | \$1,340.93 | 2 | \$1,686.67 | 7 |
| OR | 97372 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97372 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97372 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97373 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97373 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97373 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97374 | Commercial | \$38.83 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$38.83 | 1 |
| OR | 97374 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97374 | Residential | \$1,042.29 | 12 | \$383.08 | 7 | \$1,108.74 | 14 | \$2,534.11 | 33 |
| 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 | \$65.30 | 2 | \$0.00 | 0 | \$0.00 | 0 | \$65.30 | 2 |
| OR | 97378 | Commercial | \$172.28 | 3 | \$15.99 | 1 | \$0.00 | 0 | \$188.27 | 4 |
| OR | 97378 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97378 | Residential | \$4,980.83 | 60 | \$1,012.60 | 10 | \$2,618.90 | 37 | \$8,612.33 | 107 |
| 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 | \$864.28 | 10 | \$594.78 | 11 | \$1,300.22 | 16 | \$2,759.28 | 37 |
| OR | 97381 | Commercial | \$35.14 | 1 | \$31.98 | 1 | \$34.98 | 1 | \$102.10 | 3 |
| OR | 97381 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97381 | Residential | \$3,820.28 | 70 | \$1,635.53 | 27 | \$10,516.13 | 58 | \$15,971.94 | 155 |
| OR | 97383 | Commercial | \$661.47 | 4 | \$73.96 | 2 | \$31.98 | 2 | \$767.41 | 8 |
| OR | 97383 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97383 | Residential | \$2,743.57 | 47 | \$1,095.63 | 22 | \$6,434.66 | 46 | \$10,273.86 | 115 |
| OR | 97384 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97384 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97384 | Residential | \$156.11 | 1 | \$103.86 | 1 | \$745.14 | 3 | \$1,005.11 | 5 |
| OR | 97385 | Commercial | \$17.61 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$17.61 | 1 |
| OR | 97385 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97385 | Residential | \$583.75 | 12 | \$254.34 | 5 | \$290.09 | 9 | \$1,128.18 | 26 |
| OR | 97386 | Commercial | \$386.34 | 8 | \$115.67 | 2 | \$74.04 | 2 | \$576.05 | 12 |
| OR | 97386 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97386 | Residential | \$8,515.83 | 128 | \$2,207.73 | 42 | \$13,672.52 | 81 | \$24,396.08 | 251 |
| OR | 97388 | Commercial | \$15.69 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$15.69 | 1 |
| OR | 97388 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97388 | Residential | \$1,804.98 | 27 | \$490.97 | 6 | \$588.21 | 15 | \$2,884.16 | 48 |

## 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

|  |  |  | November 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | >30 Days customer count | $>60$ Days arrearage amount | $>60$ Days customer count | $>90$ Days arrearage amount | >90 Days customer count | Total arrearage amount | Total customer count |
| STATE | ZIP | CLASS | Past Due 30 Days - | Count Past Due 30 Past Due 60 Days. |  | Count Past Due 60 Past Due 90 Days - |  | Count Past Due 90 P | ast Due Total - 1 | Count Past Due To |
| 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 | \$711.12 | 10 | \$296.01 | 2 | \$1,780.46 | 14 | \$2,787.59 | 26 |
| OR | 97391 | Commercial | \$185.65 | 1 | \$21.53 | 1 | \$0.00 | 0 | \$207.18 | 2 |
| OR | 97391 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97391 | Residential | \$625.08 | 6 | \$294.33 | 5 | \$207.14 | 10 | \$1,126.55 | 21 |
| OR | 97392 | Commercial | \$35.22 | 0 | \$29.67 | 0 | \$30.51 | 1 | \$95.40 | 1 |
| OR | 97392 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97392 | Residential | \$1,250.89 | 24 | \$600.15 | 6 | \$5,081.01 | 21 | \$6,932.05 | 51 |
| OR | 97396 | Commercial | \$55.54 | 1 | \$34.98 | 0 | \$114.18 | 2 | \$204.70 | 3 |
| OR | 97396 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97396 | Residential | \$2,758.30 | 28 | \$926.46 | 16 | \$3,948.61 | 30 | \$7,633.37 | 74 |
| OR | 97401 | Commercial | \$2,220.08 | 21 | \$60.36 | 1 | \$77.46 | 3 | \$2,357.90 | 25 |
| OR | 97401 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97401 | Residential | \$12,161.28 | 198 | \$2,977.10 | 61 | \$7,258.95 | 108 | \$22,397.33 | 367 |
| OR | 97402 | Commercial | \$1,128.42 | 18 | \$775.31 | 14 | \$1,512.87 | 19 | \$3,416.60 | 51 |
| OR | 97402 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97402 | Residential | \$6,394.29 | 119 | \$3,707.44 | 85 | \$11,717.69 | 114 | \$21,819.42 | 318 |
| OR | 97403 | Commercial | \$485.98 | 6 | \$28.93 | 1 | \$0.00 | 0 | \$514.91 | 7 |
| OR | 97403 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97403 | Residential | \$4,418.44 | 54 | \$955.44 | 24 | \$2,799.79 | 31 | \$8,173.67 | 109 |
| OR | 97404 | Commercial | \$812.60 | 7 | \$412.65 | 3 | \$107.00 | 2 | \$1,332.25 | 12 |
| OR | 97404 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97404 | Residential | \$6,984.38 | 137 | \$2,659.86 | 65 | \$13,494.29 | 82 | \$23,138.53 | 284 |
| OR | 97405 | Commercial | \$1,174.69 | 7 | \$242.34 | 6 | \$62.76 | 1 | \$1,479.79 | 14 |
| OR | 97405 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97405 | Residential | \$10,881.52 | 166 | \$4,223.00 | 83 | \$12,879.19 | 122 | \$27,983.71 | 371 |
| OR | 97408 | Commercial | \$544.67 | 5 | \$47.07 | 2 | \$31.38 | 1 | \$623.12 | 8 |
| OR | 97408 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97408 | Residential | \$6,355.59 | 74 | \$1,555.42 | 24 | \$2,647.39 | 38 | \$10,558.40 | 136 |
| 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 | \$820.41 | 6 | \$5.07 | 1 | \$0.00 | 0 | \$825.48 | 7 |
| OR | 97420 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97420 | Residential | \$1,479.01 | 25 | \$471.85 | 11 | \$1,864.14 | 12 | \$3,815.00 | 48 |
| OR | 97423 | Commercial | \$27.13 | 2 | \$0.00 | 0 | \$0.00 | 0 | \$27.13 | 2 |
| OR | 97423 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97423 | Residential | \$389.58 | 8 | \$103.73 | 4 | \$223.36 | 5 | \$716.67 | 17 |
| OR | 97424 | Commercial | \$3,141.63 | 17 | \$466.86 | 6 | \$170.06 | 2 | \$3,778.55 | 25 |
| OR | 97424 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97424 | Residential | \$12,383.08 | 154 | \$3,290.55 | 59 | \$15,552.22 | 88 | \$31,225.85 | 301 |
| OR | 97426 | Commercial | \$166.25 | 2 | \$61.42 | 2 | \$0.00 | 0 | \$227.67 | 4 |
| OR | 97426 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97426 | Residential | \$4,748.91 | 70 | \$1,203.06 | 22 | \$3,994.71 | 30 | \$9,946.68 | 122 |
| 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 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97438 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97438 | Residential | \$32.49 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$32.49 | 1 |
| 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 | \$1,422.61 | 18 | \$788.26 | 7 | \$973.88 | 12 | \$3,184.75 | 37 |
| OR | 97448 | Commercial | \$73.49 | 1 | \$22.79 | 1 | \$47.97 | 1 | \$144.25 | 3 |
| OR | 97448 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97448 | Residential | \$1,577.62 | 29 | \$633.00 | 14 | \$2,928.24 | 29 | \$5,138.86 | 72 |
| 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

|  |  |  | November 2021 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | >30 Days arrearage amount | >30 Days <br> customer count | >60 Days arrearage amount | $>60$ Days <br> customer count | >90 Days arrearage amount | >90 Days <br> customer count | Total arrearage amount | Total <br> customer count |
| STATE | ZIP | CLASS | Past Due 30 Days - Count Past Due 30 Past Due 60 Days - Count Past Due 60 Past Due 90 Days - Count Past Due 90 Past Due Total - 11 Count Past Due To |  |  |  |  |  |  |  |
| OR | 97452 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97455 | Commercial | \$627.30 | 1 | \$137.67 | 1 | \$50.13 | 1 | \$815.10 | 3 |
| OR | 97455 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97455 | Residential | \$255.40 | 6 | \$104.30 | 0 | \$174.45 | 4 | \$534.15 | 10 |
| OR | 97458 | Commercial | \$15.99 | 1 | \$0.00 | 0 | \$0.00 | 0 | \$15.99 | 1 |
| OR | 97458 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97458 | Residential | \$341.13 | 3 | \$129.99 | 4 | \$1,521.95 | 5 | \$1,993.07 | 12 |
| OR | 97459 | Commercial | \$2,058.35 | 4 | \$0.00 | 0 | \$0.00 | 0 | \$2,058.35 | 4 |
| OR | 97459 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97459 | Residential | \$615.13 | 9 | \$321.18 | 6 | \$1,056.79 | 8 | \$1,993.10 | 23 |
| OR | 97461 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97461 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97461 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97463 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97463 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97463 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97475 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97475 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97475 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97477 | Commercial | \$4,428.28 | 28 | \$477.06 | 3 | \$1,732.14 | 13 | \$6,637.48 | 44 |
| OR | 97477 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97477 | Residential | \$9,533.44 | 123 | \$2,859.21 | 44 | \$10,297.20 | 76 | \$22,689.85 | 243 |
| OR | 97478 | Commercial | \$2,580.73 | 15 | \$177.97 | 3 | \$430.48 | 7 | \$3,189.18 | 25 |
| OR | 97478 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97478 | Residential | \$9,515.63 | 142 | \$2,929.69 | 42 | \$13,093.13 | 62 | \$25,538.45 | 246 |
| OR | 97487 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97487 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97487 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97488 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97488 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97488 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97672 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97672 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 97672 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98602 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98602 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98602 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98607 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98607 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98607 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98617 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98617 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98617 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98672 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98672 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98672 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98684 | Commercial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98684 | Industrial | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| OR | 98684 | Residential | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |

Totals

Average arrerage balance

| $\$ 259,254$ | 1,695 | $\$ 42,717$ | 479 | $\$ 60,594$ | 718 | $\$ 362,565$ | 2,892 |
| ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 1,667,933$ | 22,243 | $\$ 525,525$ | 9,154 | $\$ 2,748,418$ | 17,844 | $\$ 4,941,875$ | 49,241 |
| $\$ 1,927,187$ | 23,938 | $\$ 568,241$ | 9,633 | $\$ 2,809,012$ | 18,562 | $\$ 5,304,440$ | 52,133 |
| $\$ 0$ | 0 | $\$ 0$ | 0 | $\$ 0$ | 0 | $\$ 0$ | 0 |


|  | $>30$ Days | $>60$ Days | $>90$ Days | Total |
| :--- | ---: | ---: | ---: | ---: |
| Commercial | $\$ 153$ | $\$ 89$ | $\$ 84$ | $\$ 125$ |
| Residential | $\$ 75$ | $\$ 57$ | $\$ 154$ | $\$ 100$ |

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

## Response:

|  |  |  | November 2021 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 15-day | 5-day | Call-Ahead |
| STATE | ZIP | CLASS | DAY15_2111 | DAY5_2111 | DAY3_2111 |
| OR | 97002 | Commercial | 10 | 4 | 40 |
| OR | 97002 | Industrial | 0 | 0 | 0 |
| OR | 97002 | Residential | 11 | 2 | 21 |
| OR | 97003 | Commercial | 9 | 6 | 6 |
| OR | 97003 | Industrial | 0 | 0 | 0 |
| OR | 97003 | Residential | 165 | 58 | 42 |
| OR | 97004 | Commercial | 0 | 0 | 0 |
| OR | 97004 | Industrial | 0 | 0 | 0 |
| OR | 97004 | Residential | 8 | 4 | 4 |
| OR | 97005 | Commercial | 41 | 14 | 40 |
| OR | 97005 | Industrial | 0 | 0 | 0 |
| OR | 97005 | Residential | 71 | 29 | - 1 |
| OR | 97006 | Commercial | 23 | 7 | 70 |
| OR | 97006 | Industrial | 0 | 0 | 0 |
| OR | 97006 | Residential | 155 | 50 | - 24 |
| OR | 97007 | Commercial | 7 | 1 | 10 |
| OR | 97007 | Industrial | 0 | 0 | 00 |
| OR | 97007 | Residential | 293 | 88 | -60 |
| OR | 97008 | Commercial | 14 | 2 | 20 |
| OR | 97008 | Industrial | 0 | 0 | 0 |
| OR | 97008 | Residential | 102 | 34 | 4 |
| OR | 97009 | Commercial | 5 | 2 | 20 |
| OR | 97009 | Industrial | 0 | 0 | 0 |
| OR | 97009 | Residential | 26 | 9 | 9 |
| OR | 97013 | Commercial | 26 | 1 | 10 |
| OR | 97013 | Industrial | 0 | 0 | 0 |
| OR | 97013 | Residential | 56 | 22 | - 17 |
| OR | 97015 | Commercial | 33 | 20 | 0 |
| OR | 97015 | Industrial | 2 | 1 | 10 |
| OR | 97015 | Residential | 112 | 53 | 5 |
| OR | 97016 | Commercial | 4 | 2 | 20 |
| OR | 97016 | Industrial | 2 | 1 | 10 |
| OR | 97016 | Residential | 3 | 0 | 0 |
| OR | 97018 | Commercial | 1 | 1 | 10 |
| OR | 97018 | Industrial | 0 | 0 | 0 |
| OR | 97018 | Residential | 12 | 4 | 4 3 |
| OR | 97019 | Commercial | 0 | 0 | 0 |
| OR | 97019 | Industrial | 0 | 0 | 0 |
| OR | 97019 | Residential | 0 | 0 | 0 |
| OR | 97020 | Commercial | 0 | 0 | 0 |
| OR | 97020 | Industrial | 1 | 0 | 0 |
| OR | 97020 | Residential | 3 | 1 | 1 |
| OR | 97022 | Commercial | 0 | 0 | 0 |
| OR | 97022 | Industrial | 0 | 0 | 0 |
| OR | 97022 | Residential | 0 | 0 | 0 |
| OR | 97023 | Commercial | 0 | 0 | 0 |
| OR | 97023 | Industrial | 0 | 0 | 0 |
| OR | 97023 | Residential | 0 | 0 | 0 |
| OR | 97024 | Commercial | 2 | 0 | 0 |
| OR | 97024 | Industrial | 0 | 0 | 0 |
| OR | 97024 | Residential | 29 | 12 | 210 |
| OR | 97026 | Commercial | 1 | 0 | 0 |
| OR | 97026 | Industrial | 0 | 0 | 0 |
| OR | 97026 | Residential | 11 | 3 | 3 |
| OR | 97027 | Commercial | 5 | 2 | 20 |
| OR | 97027 | Industrial | 0 | 0 | 0 |
| OR | 97027 | Residential | 67 | 27 | - 24 |
| OR | 97028 | Commercial | 0 | 0 | 0 |
| OR | 97028 | Industrial | 0 | 0 | 0 |
| OR | 97028 | Residential | 0 | 0 | 0 |
| OR | 97030 | Commercial | 37 | 16 | - 0 |
| OR | 97030 | Industrial | 2 | 0 | 0 |
| OR | 97030 | Residential | 229 | 84 | - 56 |
| OR | 97031 | Commercial | 11 | 7 | 70 |
| OR | 97031 | Industrial | 1 | 1 | 10 |

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

## Response:

|  |  |  | November 2021 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 15-day | 5-day | Call-Ahead |
| STATE | ZIP | CLASS | DAY15_2111 | DAY5_2111 | DAY3_2111 |
| OR | 97031 | Residential | 37 | 22 | 7 |
| OR | 97032 | Commercial | 8 | 1 | 0 |
| OR | 97032 | Industrial | 0 | 0 | 0 |
| OR | 97032 | Residential | 21 | 9 | 7 |
| OR | 97034 | Commercial | 9 | 2 | 1 |
| OR | 97034 | Industrial | 0 | 0 | 0 |
| OR | 97034 | Residential | 117 | 23 | 12 |
| OR | 97035 | Commercial | 17 | 8 | 0 |
| OR | 97035 | Industrial | 0 | 0 | 0 |
| OR | 97035 | Residential | 103 | 38 | 29 |
| OR | 97036 | Commercial | 0 | 0 | 0 |
| OR | 97036 | Industrial | 0 | 0 | 0 |
| OR | 97036 | Residential | 0 | 0 | 0 |
| OR | 97038 | Commercial | 3 | 2 | 0 |
| OR | 97038 | Industrial | 0 | 0 | 0 |
| OR | 97038 | Residential | 49 | 22 | 19 |
| OR | 97041 | Commercial | 0 | 0 | 0 |
| OR | 97041 | Industrial | 0 | 0 | 0 |
| OR | 97041 | Residential | 0 | 0 | 0 |
| OR | 97042 | Commercial | 1 | 0 | 0 |
| OR | 97042 | Industrial | 0 | 0 | 0 |
| OR | 97042 | Residential | 2 | 2 | 1 |
| OR | 97044 | Commercial | 0 | 0 | 0 |
| OR | 97044 | Industrial | 0 | 0 | 0 |
| OR | 97044 | Residential | 0 | 0 | 0 |
| OR | 97045 | Commercial | 29 | 17 | 0 |
| OR | 97045 | Industrial | 0 | 0 | 0 |
| OR | 97045 | Residential | 262 | 127 | 64 |
| OR | 97048 | Commercial | 2 | 1 | 0 |
| OR | 97048 | Industrial | 0 | 0 | 0 |
| OR | 97048 | Residential | 16 | 4 | 4 |
| OR | 97049 | Commercial | 0 | 0 | 0 |
| OR | 97049 | Industrial | 0 | 0 | 0 |
| OR | 97049 | Residential | 0 | 0 | 0 |
| OR | 97051 | Commercial | 8 | 7 | 0 |
| OR | 97051 | Industrial | 0 | 0 | 0 |
| OR | 97051 | Residential | 75 | 28 | 16 |
| OR | 97053 | Commercial | 0 | 0 | 0 |
| OR | 97053 | Industrial | 0 | 0 | 0 |
| OR | 97053 | Residential | 6 | 4 | 2 |
| OR | 97054 | Commercial | 0 | 0 | 0 |
| OR | 97054 | Industrial | 0 | 0 | 0 |
| OR | 97054 | Residential | 1 | 0 | 0 |
| OR | 97055 | Commercial | 14 | 5 | 0 |
| OR | 97055 | Industrial | 0 | 0 | 0 |
| OR | 97055 | Residential | 129 | 59 | 1 |
| OR | 97056 | Commercial | 8 | 2 | 0 |
| OR | 97056 | Industrial | 0 | 0 | 0 |
| OR | 97056 | Residential | 79 | 15 | 11 |
| OR | 97058 | Commercial | 24 | 6 | 0 |
| OR | 97058 | Industrial | 0 | 0 | 0 |
| OR | 97058 | Residential | 27 | 10 | 7 |
| OR | 97060 | Commercial | 15 | 6 | 0 |
| OR | 97060 | Industrial | 1 | 0 | 0 |
| OR | 97060 | Residential | 179 | 46 | 28 |
| OR | 97062 | Commercial | 42 | 17 | 0 |
| OR | 97062 | Industrial | 2 | 0 | 0 |
| OR | 97062 | Residential | 81 | 28 | 19 |
| OR | 97064 | Commercial | 1 | 0 | 0 |
| OR | 97064 | Industrial | 0 | 0 | 0 |
| OR | 97064 | Residential | 35 | 4 | 4 |
| OR | 97067 | Commercial | 0 | 0 | 0 |
| OR | 97067 | Industrial | 0 | 0 | 0 |
| OR | 97067 | Residential | 0 | 0 | 0 |
| OR | 97068 | Commercial | 12 | 5 | 1 |
| OR | 97068 | Industrial | 0 | 0 | 0 |
| OR | 97068 | Residential | 203 | 34 | 18 |
| OR | 97070 | Commercial | 32 | 3 | 0 |
| OR | 97070 | Industrial | 3 | 1 | 0 |

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

## Response:

|  |  |  | November 2021 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 15-day | 5-day | Call-Ahead |
| STATE | ZIP | CLASS | DAY15_2111 | DAY5_2111 | DAY3_2111 |
| OR | 97070 | Residential | 65 | 27 | 19 |
| OR | 97071 | Commercial | 40 | 5 | 0 |
| OR | 97071 | Industrial | 0 | 0 | 0 |
| OR | 97071 | Residential | 124 | 43 | 31 |
| OR | 97077 | Commercial | 0 | 0 | 0 |
| OR | 97077 | Industrial | 0 | 0 | 0 |
| OR | 97077 | Residential | 0 | 0 | 0 |
| OR | 97078 | Commercial | 5 | 2 | 0 |
| OR | 97078 | Industrial | 0 | 0 | 0 |
| OR | 97078 | Residential | 214 | 52 | 32 |
| OR | 97079 | Commercial | 0 | 0 | 0 |
| OR | 97079 | Industrial | 0 | 0 | 0 |
| OR | 97079 | Residential | 0 | 0 | 0 |
| OR | 97080 | Commercial | 6 | 3 | 0 |
| OR | 97080 | Industrial | 0 | 0 | 0 |
| OR | 97080 | Residential | 302 | 141 | 86 |
| OR | 97086 | Commercial | 5 | 3 | 1 |
| OR | 97086 | Industrial | 0 | 0 | 0 |
| OR | 97086 | Residential | 247 | 139 | 77 |
| OR | 97089 | Commercial | 5 | 1 | 0 |
| OR | 97089 | Industrial | 0 | 0 | 0 |
| OR | 97089 | Residential | 60 | 21 | 10 |
| OR | 97101 | Commercial | 1 | 0 | 0 |
| OR | 97101 | Industrial | 0 | 0 | 0 |
| OR | 97101 | Residential | 5 | 3 | 2 |
| OR | 97102 | Commercial | 0 | 0 | 0 |
| OR | 97102 | Industrial | 0 | 0 | 0 |
| OR | 97102 | Residential | 0 | 0 | 0 |
| OR | 97103 | Commercial | 16 | 6 | 1 |
| OR | 97103 | Industrial | 0 | 0 | 0 |
| OR | 97103 | Residential | 99 | 35 | 26 |
| OR | 97106 | Commercial | 2 | 0 | 0 |
| OR | 97106 | Industrial | 0 | 0 | 0 |
| OR | 97106 | Residential | 15 | 5 | 4 |
| OR | 97109 | Commercial | 0 | 0 | 0 |
| OR | 97109 | Industrial | 0 | 0 | 0 |
| OR | 97109 | Residential | 0 | 0 | 0 |
| OR | 97110 | Commercial | 8 | 1 | 0 |
| OR | 97110 | Industrial | 0 | 0 | 0 |
| OR | 97110 | Residential | 9 | 10 | 5 |
| OR | 97111 | Commercial | 0 | 0 | 0 |
| OR | 97111 | Industrial | 0 | 0 | 0 |
| OR | 97111 | Residential | 0 | 0 | 0 |
| OR | 97113 | Commercial | 7 | 2 | 0 |
| OR | 97113 | Industrial | 0 | 1 | 0 |
| OR | 97113 | Residential | 56 | 17 | 12 |
| OR | 97114 | Commercial | 0 | 0 | 0 |
| OR | 97114 | Industrial | 0 | 0 | 0 |
| OR | 97114 | Residential | 2 | 0 | 0 |
| OR | 97115 | Commercial | 6 | 4 | 5 |
| OR | 97115 | Industrial | 0 | 0 | 0 |
| OR | 97115 | Residential | 28 | 12 | 4 |
| OR | 97116 | Commercial | 25 | 6 | 0 |
| OR | 97116 | Industrial | 0 | 0 | 0 |
| OR | 97116 | Residential | 57 | 19 | 13 |
| OR | 97117 | Commercial | 0 | 0 | 0 |
| OR | 97117 | Industrial | 0 | 0 | 0 |
| OR | 97117 | Residential | 0 | 0 | 0 |
| OR | 97121 | Commercial | 1 | 1 | 1 |
| OR | 97121 | Industrial | 0 | 0 | 0 |
| OR | 97121 | Residential | 12 | 5 | 3 |
| OR | 97122 | Commercial | 0 | 0 | 0 |
| OR | 97122 | Industrial | 0 | 0 | 0 |
| OR | 97122 | Residential | 0 | 0 | 0 |
| OR | 97123 | Commercial | 29 | 15 | 0 |
| OR | 97123 | Industrial | 1 | 0 | 0 |
| OR | 97123 | Residential | 250 | 70 | 61 |
| OR | 97124 | Commercial | 44 | 13 | 0 |
| OR | 97124 | Industrial | 2 | 1 | 0 |

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

Response:

|  |  |  | November 2021 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 15-day | 5-day | Call-Ahead |
| STATE | ZIP | CLASS | DAY15_2111 | DAY5_2111 | DAY3_2111 |
| OR | 97124 | Residential | 214 | 50 | 37 |
| OR | 97127 | Commercial | 3 | 1 | 0 |
| OR | 97127 | Industrial | 0 | 0 | 0 |
| OR | 97127 | Residential | 46 | 20 | 6 |
| OR | 97128 | Commercial | 27 | 5 | 0 |
| OR | 97128 | Industrial | 1 | 1 | 0 |
| OR | 97128 | Residential | 82 | 34 | 9 |
| OR | 97132 | Commercial | 25 | 2 | 0 |
| OR | 97132 | Industrial | 1 | 1 | 0 |
| OR | 97132 | Residential | 80 | 30 | 43 |
| OR | 97133 | Commercial | 4 | 1 | 0 |
| OR | 97133 | Industrial | 0 | 0 | 0 |
| OR | 97133 | Residential | 11 | 5 | 5 |
| OR | 97137 | Commercial | 0 | 0 | 0 |
| OR | 97137 | Industrial | 0 | 0 | 0 |
| OR | 97137 | Residential | 0 | 0 | 0 |
| OR | 97138 | Commercial | 19 | 7 | 0 |
| OR | 97138 | Industrial | 0 | 0 | 0 |
| OR | 97138 | Residential | 76 | 39 | 39 |
| OR | 97140 | Commercial | 15 | 6 | 0 |
| OR | 97140 | Industrial | 1 | 0 | 0 |
| OR | 97140 | Residential | 94 | 37 | 7 |
| OR | 97145 | Commercial | 0 | 0 | 0 |
| OR | 97145 | Industrial | 0 | 0 | 0 |
| OR | 97145 | Residential | 0 | 0 | 0 |
| OR | 97146 | Commercial | 26 | 10 | 0 |
| OR | 97146 | Industrial | 0 | 0 | 0 |
| OR | 97146 | Residential | 50 | 31 | 27 |
| OR | 97148 | Commercial | 0 | 0 | 0 |
| OR | 97148 | Industrial | 0 | 0 | 0 |
| OR | 97148 | Residential | 0 | 0 | 0 |
| OR | 97201 | Commercial | 34 | 7 | 0 |
| OR | 97201 | Industrial | 0 | 0 | 0 |
| OR | 97201 | Residential | 42 | 12 | 10 |
| OR | 97202 | Commercial | 65 | 33 | 4 |
| OR | 97202 | Industrial | 6 | 1 | 0 |
| OR | 97202 | Residential | 205 | 89 | 38 |
| OR | 97203 | Commercial | 19 | 6 | 0 |
| OR | 97203 | Industrial | 5 | 1 | 0 |
| OR | 97203 | Residential | 249 | 51 | 35 |
| OR | 97204 | Commercial | 26 | 4 | 0 |
| OR | 97204 | Industrial | 1 | 0 | 0 |
| OR | 97204 | Residential | 3 | 2 | 2 |
| OR | 97205 | Commercial | 38 | 7 | 0 |
| OR | 97205 | Industrial | 0 | 0 | 0 |
| OR | 97205 | Residential | 25 | 7 | 5 |
| OR | 97206 | Commercial | 43 | 16 | 3 |
| OR | 97206 | Industrial | 2 | 0 | 0 |
| OR | 97206 | Residential | 368 | 121 | 116 |
| OR | 97208 | Commercial | 1 | 0 | 0 |
| OR | 97208 | Industrial | 0 | 0 | 0 |
| OR | 97208 | Residential | 0 | 0 | 0 |
| OR | 97209 | Commercial | 88 | 11 | 1 |
| OR | 97209 | Industrial | 0 | 0 | 0 |
| OR | 97209 | Residential | 57 | 15 | 13 |
| OR | 97210 | Commercial | 39 | 7 | 1 |
| OR | 97210 | Industrial | 1 | 1 | 0 |
| OR | 97210 | Residential | 106 | 35 | 26 |
| OR | 97211 | Commercial | 40 | 14 | 1 |
| OR | 97211 | Industrial | 2 | 0 | 0 |
| OR | 97211 | Residential | 326 | 72 | 56 |
| OR | 97212 | Commercial | 21 | 6 | 0 |
| OR | 97212 | Industrial | 0 | 0 | 0 |
| OR | 97212 | Residential | 154 | 35 | 26 |
| OR | 97213 | Commercial | 30 | 16 | 1 |
| OR | 97213 | Industrial | 3 | 1 | 0 |
| OR | 97213 | Residential | 219 | 71 | 46 |
| OR | 97214 | Commercial | 59 | 31 | 0 |
| OR | 97214 | Industrial | 1 | 1 | 0 |

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

## Response:

|  |  |  | November 2021 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 15-day | 5-day | Call-Ahead |
| STATE | ZIP | CLASS | DAY15_2111 | DAY5_2111 | DAY3_2111 |
| OR | 97214 | Residential | 185 | 63 | 5 |
| OR | 97215 | Commercial | 10 | 4 | 0 |
| OR | 97215 | Industrial | 0 | 0 | 0 |
| OR | 97215 | Residential | 78 | 31 | 3 |
| OR | 97216 | Commercial | 18 | 5 | 0 |
| OR | 97216 | Industrial | 0 | 0 | 0 |
| OR | 97216 | Residential | 102 | 44 | 34 |
| OR | 97217 | Commercial | 43 | 15 | 0 |
| OR | 97217 | Industrial | 3 | 1 | 0 |
| OR | 97217 | Residential | 300 | 70 | 60 |
| OR | 97218 | Commercial | 20 | 11 | 1 |
| OR | 97218 | Industrial | 1 | 0 | 0 |
| OR | 97218 | Residential | 148 | 53 | 9 |
| OR | 97219 | Commercial | 22 | 5 | 0 |
| OR | 97219 | Industrial | 0 | 0 | 0 |
| OR | 97219 | Residential | 209 | 65 | 49 |
| OR | 97220 | Commercial | 45 | 12 | 4 |
| OR | 97220 | Industrial | 3 | 0 | 0 |
| OR | 97220 | Residential | 293 | 36 | 49 |
| OR | 97221 | Commercial | 6 | 3 | 0 |
| OR | 97221 | Industrial | 0 | 0 | 0 |
| OR | 97221 | Residential | 100 | 17 | 15 |
| OR | 97222 | Commercial | 31 | 12 | 1 |
| OR | 97222 | Industrial | 0 | 0 | 0 |
| OR | 97222 | Residential | 243 | 79 | 56 |
| OR | 97223 | Commercial | 33 | 11 | 0 |
| OR | 97223 | Industrial | 0 | 0 | 0 |
| OR | 97223 | Residential | 223 | 96 | 56 |
| OR | 97224 | Commercial | 17 | 6 | 0 |
| OR | 97224 | Industrial | 0 | 0 | 0 |
| OR | 97224 | Residential | 179 | 51 | 33 |
| OR | 97225 | Commercial | 29 | 12 | 0 |
| OR | 97225 | Industrial | 0 | 0 | 0 |
| OR | 97225 | Residential | 81 | 38 | 9 |
| OR | 97227 | Commercial | 17 | 9 | 0 |
| OR | 97227 | Industrial | 0 | 1 | 0 |
| OR | 97227 | Residential | 40 | 17 | 16 |
| OR | 97229 | Commercial | 16 | 4 | 0 |
| OR | 97229 | Industrial | 0 | 0 | 0 |
| OR | 97229 | Residential | 367 | 112 | 47 |
| OR | 97230 | Commercial | 59 | 10 | 0 |
| OR | 97230 | Industrial | 2 | 0 | 0 |
| OR | 97230 | Residential | 267 | 133 | 104 |
| OR | 97231 | Commercial | 0 | 0 | 0 |
| OR | 97231 | Industrial | 0 | 0 | 0 |
| OR | 97231 | Residential | 13 | 10 | 8 |
| OR | 97232 | Commercial | 46 | 15 | 0 |
| OR | 97232 | Industrial | 0 | 0 | 0 |
| OR | 97232 | Residential | 55 | 20 | 6 |
| OR | 97233 | Commercial | 19 | 10 | 2 |
| OR | 97233 | Industrial | 0 | 0 | 0 |
| OR | 97233 | Residential | 277 | 106 | 87 |
| OR | 97236 | Commercial | 18 | 8 | 0 |
| OR | 97236 | Industrial | 0 | 0 | 0 |
| OR | 97236 | Residential | 308 | 141 | 127 |
| OR | 97238 | Commercial | 0 | 0 | 0 |
| OR | 97238 | Industrial | 0 | 0 | 0 |
| OR | 97238 | Residential | 0 | 0 | 0 |
| OR | 97239 | Commercial | 20 | 2 | 0 |
| OR | 97239 | Industrial | 0 | 0 | 0 |
| OR | 97239 | Residential | 71 | 17 | 13 |
| OR | 97250 | Commercial | 0 | 0 | 0 |
| OR | 97250 | Industrial | 0 | 0 | 0 |
| OR | 97250 | Residential | 0 | 0 | 0 |
| OR | 97251 | Commercial | 0 | 0 | 0 |
| OR | 97251 | Industrial | 0 | 0 | 0 |
| OR | 97251 | Residential | 0 | 0 | 0 |
| OR | 97252 | Commercial | 0 | 0 | 0 |
| OR | 97252 | Industrial | 0 | 0 | 0 |

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

Response:

|  |  |  | November 2021 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 15-day | 5-day | Call-Ahead |
| STATE | ZIP | CLASS | DAY15_2111 | DAY5_2111 | DAY3_2111 |
| OR | 97252 | Residential | 0 | 0 | 0 |
| OR | 97253 | Commercial | 0 | 0 | 0 |
| OR | 97253 | Industrial | 0 | 0 | 0 |
| OR | 97253 | Residential | 0 | 0 | 0 |
| OR | 97266 | Commercial | 27 | 12 | 0 |
| OR | 97266 | Industrial | 0 | 0 | 0 |
| OR | 97266 | Residential | 345 | 156 | 143 |
| OR | 97267 | Commercial | 10 | 5 | 0 |
| OR | 97267 | Industrial | 0 | 0 | 0 |
| OR | 97267 | Residential | 166 | 71 | 52 |
| OR | 97268 | Commercial | 0 | 0 | 0 |
| OR | 97268 | Industrial | 0 | 0 | 0 |
| OR | 97268 | Residential | 0 | 0 | 0 |
| OR | 9730 | Commercial | 0 | 0 | 0 |
| OR | 9730 | Industrial | 0 | 0 | 0 |
| OR | 9730 | Residential | 0 | 0 | 0 |
| OR | 97301 | Commercial | 105 | 28 | 0 |
| OR | 97301 | Industrial | 0 | 0 | 0 |
| OR | 97301 | Residential | 407 | 90 | 70 |
| OR | 97302 | Commercial | 34 | 11 | 0 |
| OR | 97302 | Industrial | 4 | 2 | 0 |
| OR | 97302 | Residential | 287 | 89 | 67 |
| OR | 97303 | Commercial | 21 | 8 | 0 |
| OR | 97303 | Industrial | 1 | 1 | 0 |
| OR | 97303 | Residential | 315 | 55 | 44 |
| OR | 97304 | Commercial | 15 | 1 | 0 |
| OR | 97304 | Industrial | 1 | 0 | 0 |
| OR | 97304 | Residential | 101 | 27 | 20 |
| OR | 97305 | Commercial | 23 | 13 | 0 |
| OR | 97305 | Industrial | 6 | 2 | 0 |
| OR | 97305 | Residential | 303 | 65 | 44 |
| OR | 97306 | Commercial | 2 | 1 | 0 |
| OR | 97306 | Industrial | 0 | 0 | 0 |
| OR | 97306 | Residential | 133 | 63 | 55 |
| OR | 97310 | Commercial | 0 | 0 | 0 |
| OR | 97310 | Industrial | 0 | 0 | 0 |
| OR | 97310 | Residential | 0 | 0 | 0 |
| OR | 97311 | Commercial | 0 | 0 | 0 |
| OR | 97311 | Industrial | 0 | 0 | 0 |
| OR | 97311 | Residential | 0 | 0 | 0 |
| OR | 97312 | Commercial | 0 | 0 | 0 |
| OR | 97312 | Industrial | 0 | 0 | 0 |
| OR | 97312 | Residential | 0 | 0 | 0 |
| OR | 97314 | Commercial | 0 | 1 | 0 |
| OR | 97314 | Industrial | 0 | 0 | 0 |
| OR | 97314 | Residential | 0 | 0 | 0 |
| OR | 97317 | Commercial | 11 | 3 | 0 |
| OR | 97317 | Industrial | 1 | 0 | 0 |
| OR | 97317 | Residential | 97 | 26 | 20 |
| OR | 97321 | Commercial | 15 | 8 | 0 |
| OR | 97321 | Industrial | 1 | 1 | 0 |
| OR | 97321 | Residential | 180 | 59 | 32 |
| OR | 97322 | Commercial | 20 | 10 | 0 |
| OR | 97322 | Industrial | 0 | 0 | 0 |
| OR | 97322 | Residential | 243 | 63 | 48 |
| OR | 97325 | Commercial | 3 | 0 | 0 |
| OR | 97325 | Industrial | 0 | 0 | 0 |
| OR | 97325 | Residential | 17 | 6 | 4 |
| OR | 97327 | Commercial | 1 | 0 | 0 |
| OR | 97327 | Industrial | 1 | 0 | 0 |
| OR | 97327 | Residential | 6 | 3 | 2 |
| OR | 97330 | Commercial | 24 | 9 | 0 |
| OR | 97330 | Industrial | 0 | 0 | 0 |
| OR | 97330 | Residential | 74 | 24 | 10 |
| OR | 97331 | Commercial | 5 | 0 | 0 |
| OR | 97331 | Industrial | 0 | 0 | 0 |
| OR | 97331 | Residential | 0 | 0 | 0 |
| OR | 97333 | Commercial | 22 | 6 | 0 |
| OR | 97333 | Industrial | 0 | 0 | 0 |

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

## Response:

|  |  |  | November 2021 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 15-day | 5-day | Call-Ahead |
| STATE | ZIP | CLASS | DAY15_2111 | DAY5_2111 | DAY3_2111 |
| OR | 97333 | Residential | 46 | 17 | 8 |
| OR | 97338 | Commercial | 6 | 1 | 0 |
| OR | 97338 | Industrial | 2 | 2 | 0 |
| OR | 97338 | Residential | 52 | 19 | 13 |
| OR | 97341 | Commercial | 5 | 1 | 0 |
| OR | 97341 | Industrial | 0 | 0 | 0 |
| OR | 97341 | Residential | 34 | 20 | 2 |
| OR | 97345 | Commercial | 0 | 0 | 0 |
| OR | 97345 | Industrial | 0 | 0 | 0 |
| OR | 97345 | Residential | 0 | 0 | 0 |
| OR | 97346 | Commercial | 0 | 0 | 0 |
| OR | 97346 | Industrial | 0 | 0 | 0 |
| OR | 97346 | Residential | 0 | 0 | 0 |
| OR | 97347 | Commercial | 0 | 0 | 0 |
| OR | 97347 | Industrial | 0 | 0 | 0 |
| OR | 97347 | Residential | 10 | 6 | 4 |
| OR | 97348 | Commercial | 0 | 0 | 0 |
| OR | 97348 | Industrial | 0 | 0 | 0 |
| OR | 97348 | Residential | 4 | 2 | 2 |
| OR | 97351 | Commercial | 8 | 3 | 0 |
| OR | 97351 | Industrial | 0 | 0 | 0 |
| OR | 97351 | Residential | 63 | 17 | 10 |
| OR | 97352 | Commercial | 2 | 1 | 0 |
| OR | 97352 | Industrial | 0 | 0 | 0 |
| OR | 97352 | Residential | 17 | 4 | 0 |
| OR | 97355 | Commercial | 13 | 4 | 0 |
| OR | 97355 | Industrial | 0 | 0 | 0 |
| OR | 97355 | Residential | 103 | 40 | 36 |
| OR | 97358 | Commercial | 0 | 0 | 0 |
| OR | 97358 | Industrial | 0 | 0 | 0 |
| OR | 97358 | Residential | 9 | 3 | 1 |
| OR | 97360 | Commercial | 0 | 0 | 0 |
| OR | 97360 | Industrial | 0 | 0 | 0 |
| OR | 97360 | Residential | 23 | 13 | 11 |
| OR | 97361 | Commercial | 4 | 2 | 0 |
| OR | 97361 | Industrial | 0 | 0 | 0 |
| OR | 97361 | Residential | 34 | 9 | 4 |
| OR | 97362 | Commercial | 6 | 2 | 0 |
| OR | 97362 | Industrial | 1 | 0 | 0 |
| OR | 97362 | Residential | 19 | 2 | 1 |
| OR | 97364 | Commercial | 0 | 0 | 0 |
| OR | 97364 | Industrial | 0 | 0 | 0 |
| OR | 97364 | Residential | 4 | 2 | 0 |
| OR | 97365 | Commercial | 14 | 4 | 0 |
| OR | 97365 | Industrial | 3 | 0 | 0 |
| OR | 97365 | Residential | 36 | 10 | 0 |
| OR | 97366 | Commercial | 4 | 0 | 0 |
| OR | 97366 | Industrial | 0 | 0 | 0 |
| OR | 97366 | Residential | 0 | 0 | 0 |
| OR | 97367 | Commercial | 23 | 8 | 0 |
| OR | 97367 | Industrial | 0 | 0 | 0 |
| OR | 97367 | Residential | 43 | 19 | 10 |
| OR | 97368 | Commercial | 2 | 1 | 0 |
| OR | 97368 | Industrial | 0 | 0 | 0 |
| OR | 97368 | Residential | 15 | 8 | 2 |
| OR | 97369 | Commercial | 0 | 0 | 0 |
| OR | 97369 | Industrial | 0 | 0 | 0 |
| OR | 97369 | Residential | 0 | 0 | 0 |
| OR | 97370 | Commercial | 3 | 1 | 0 |
| OR | 97370 | Industrial | 0 | 0 | 0 |
| OR | 97370 | Residential | 11 | 5 | 4 |
| OR | 97371 | Commercial | 2 | 0 | 0 |
| OR | 97371 | Industrial | 0 | 0 | 0 |
| OR | 97371 | Residential | 0 | 0 | 0 |
| OR | 97372 | Commercial | 0 | 0 | 0 |
| OR | 97372 | Industrial | 0 | 0 | 0 |
| OR | 97372 | Residential | 0 | 0 | 0 |
| OR | 97373 | Commercial | 0 | 0 | 0 |
| OR | 97373 | Industrial | 0 | 0 | 0 |

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

Response:

|  |  |  | November 2021 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 15-day | 5-day | Call-Ahead |
| STATE | ZIP | CLASS | DAY15_2111 | DAY5_2111 | DAY3_2111 |
| OR | 97373 | Residential | 0 | 0 | 0 |
| OR | 97374 | Commercial | 0 | 0 | 0 |
| OR | 97374 | Industrial | 0 | 0 | 0 |
| OR | 97374 | Residential | 14 | 7 | 70 |
| OR | 97375 | Commercial | 0 | 0 | 0 |
| OR | 97375 | Industrial | 0 | 0 | 0 |
| OR | 97375 | Residential | 0 | 0 | 0 |
| OR | 97377 | Commercial | 0 | 0 | 0 |
| OR | 97377 | Industrial | 0 | 0 | 0 |
| OR | 97377 | Residential | 1 | 0 | 0 |
| OR | 97378 | Commercial | 2 | 2 | 20 |
| OR | 97378 | Industrial | 0 | 0 | 0 |
| OR | 97378 | Residential | 28 | 19 | 9 |
| OR | 97379 | Commercial | 0 | 0 | 0 |
| OR | 97379 | Industrial | 0 | 0 | 0 |
| OR | 97379 | Residential | 0 | 0 | 0 |
| OR | 97380 | Commercial | 2 | 0 | 0 |
| OR | 97380 | Industrial | 0 | 0 | 0 |
| OR | 97380 | Residential | 15 | 2 | 20 |
| OR | 97381 | Commercial | 6 | 4 | 40 |
| OR | 97381 | Industrial | 0 | 0 | 0 |
| OR | 97381 | Residential | 53 | 16 | - 12 |
| OR | 97383 | Commercial | 5 | 4 | 40 |
| OR | 97383 | Industrial | 1 | 0 | 0 |
| OR | 97383 | Residential | 45 | 13 | 3 |
| OR | 97384 | Commercial | 0 | 0 | 0 |
| OR | 97384 | Industrial | 0 | 0 | 0 |
| OR | 97384 | Residential | 2 | 2 | 2 |
| OR | 97385 | Commercial | 0 | 0 | 0 |
| OR | 97385 | Industrial | 0 | 0 | 0 |
| OR | 97385 | Residential | 11 | 0 | 0 |
| OR | 97386 | Commercial | 7 | 1 | 10 |
| OR | 97386 | Industrial | 0 | 0 | 0 |
| OR | 97386 | Residential | 58 | 29 | - 21 |
| OR | 97388 | Commercial | 0 | 0 | 0 |
| OR | 97388 | Industrial | 0 | 0 | 0 |
| OR | 97388 | Residential | 13 | 6 | 6 |
| OR | 97389 | Commercial | 2 | 0 | 0 |
| OR | 97389 | Industrial | 1 | 1 | 10 |
| OR | 97389 | Residential | 11 | 3 | 3 |
| OR | 97391 | Commercial | 1 | 1 | 10 |
| OR | 97391 | Industrial | 0 | 0 | 0 |
| OR | 97391 | Residential | 6 | 2 | 20 |
| OR | 97392 | Commercial | 2 | 0 | 0 |
| OR | 97392 | Industrial | 1 | 0 | 0 |
| OR | 97392 | Residential | 24 | 10 | 10 |
| OR | 97396 | Commercial | 1 | 0 | 0 |
| OR | 97396 | Industrial | 0 | 0 | 0 |
| OR | 97396 | Residential | 15 | 8 | 8 4 |
| OR | 97401 | Commercial | 57 | 16 | - 0 |
| OR | 97401 | Industrial | 0 | 0 | 0 |
| OR | 97401 | Residential | 87 | 34 | 4 |
| OR | 97402 | Commercial | 60 | 13 | 1 |
| OR | 97402 | Industrial | 5 | 1 | 10 |
| OR | 97402 | Residential | 122 | 26 | -18 |
| OR | 97403 | Commercial | 12 | 1 | 10 |
| OR | 97403 | Industrial | 0 | 0 | 0 |
| OR | 97403 | Residential | 23 | 3 | 3 |
| OR | 97404 | Commercial | 15 | 4 | 40 |
| OR | 97404 | Industrial | 0 | 0 | 0 |
| OR | 97404 | Residential | 80 | 27 | 21 |
| OR | 97405 | Commercial | 5 | 2 | 20 |
| OR | 97405 | Industrial | 0 | 0 | 0 |
| OR | 97405 | Residential | 110 | 26 | - 20 |
| OR | 97408 | Commercial | 6 | 2 | 20 |
| OR | 97408 | Industrial | 2 | 0 | 0 |
| OR | 97408 | Residential | 25 | 16 | - 8 |
| OR | 97411 | Commercial | 0 | 0 | 0 |
| OR | 97411 | Industrial | 0 | 0 | 0 |

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

## Response:

|  |  |  | November 2021 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 15-day | 5-day | Call-Ahead |
| STATE | ZIP | CLASS | DAY15_2111 | DAY5_2111 | DAY3_2111 |
| OR | 97411 | Residential | 0 | 0 | 0 |
| OR | 97419 | Commercial | 0 | 0 | 0 |
| OR | 97419 | Industrial | 0 | 0 | 0 |
| OR | 97419 | Residential | 0 | 0 | 0 |
| OR | 97420 | Commercial | 8 | 3 | 30 |
| OR | 97420 | Industrial | 0 | 0 | 0 |
| OR | 97420 | Residential | 10 | 2 | 2 |
| OR | 97423 | Commercial | 2 | 0 | 0 |
| OR | 97423 | Industrial | 1 | 1 | 10 |
| OR | 97423 | Residential | 5 | 2 | 20 |
| OR | 97424 | Commercial | 22 | 3 | 30 |
| OR | 97424 | Industrial | 0 | 0 | 0 |
| OR | 97424 | Residential | 52 | 18 | 8 15 |
| OR | 97426 | Commercial | 0 | 0 | 0 0 |
| OR | 97426 | Industrial | 0 | 0 | 0 |
| OR | 97426 | Residential | 22 | 5 | 5 |
| OR | 97435 | Commercial | 0 | 0 | 0 |
| OR | 97435 | Industrial | 0 | 0 | 0 |
| OR | 97435 | Residential | 0 | 0 | 0 |
| OR | 97438 | Commercial | 0 | 0 | 0 |
| OR | 97438 | Industrial | 1 | 0 | 0 |
| OR | 97438 | Residential | 0 | 0 | 0 |
| OR | 97439 | Commercial | 0 | 0 | 0 0 |
| OR | 97439 | Industrial | 0 | 0 | 0 0 |
| OR | 97439 | Residential | 0 | 0 | 0 |
| OR | 97446 | Commercial | 0 | 0 | 0 |
| OR | 97446 | Industrial | 2 | 1 | 10 |
| OR | 97446 | Residential | 14 | 5 | 5 |
| OR | 97448 | Commercial | 4 | 1 | 10 |
| OR | 97448 | Industrial | 1 | 0 | 0 |
| OR | 97448 | Residential | 20 | 5 | 5 |
| OR | 97452 | Commercial | 0 | 0 | 0 |
| OR | 97452 | Industrial | 0 | 0 | 0 |
| OR | 97452 | Residential | 0 | 0 | 0 |
| OR | 97455 | Commercial | 2 | 2 | 20 |
| OR | 97455 | Industrial | 0 | 0 | 0 |
| OR | 97455 | Residential | 2 | 0 | 0 |
| OR | 97458 | Commercial | 1 | 0 | 0 |
| OR | 97458 | Industrial | 0 | 0 | 0 |
| OR | 97458 | Residential | 3 | 1 | 1 |
| OR | 97459 | Commercial | 7 | 2 | 20 |
| OR | 97459 | Industrial | 0 | 0 | 0 |
| OR | 97459 | Residential | 4 | 3 | 3 |
| OR | 97461 | Commercial | 0 | 0 | 0 |
| OR | 97461 | Industrial | 0 | 0 | 0 |
| OR | 97461 | Residential | 0 | 0 | 0 |
| OR | 97463 | Commercial | 0 | 0 | 0 0 |
| OR | 97463 | Industrial | 0 | 0 | 0 |
| OR | 97463 | Residential | 0 | 0 | 0 |
| OR | 97475 | Commercial | 0 | 0 | 0 0 |
| OR | 97475 | Industrial | 0 | 0 | 0 |
| OR | 97475 | Residential | 0 | 0 | 0 0 |
| OR | 97477 | Commercial | 33 | 18 | 80 |
| OR | 97477 | Industrial | 1 | 0 | 0 |
| OR | 97477 | Residential | 44 | 14 | 4 |
| OR | 97478 | Commercial | 9 | 3 | 30 |
| OR | 97478 | Industrial | 0 | 0 | 0 |
| OR | 97478 | Residential | 38 | 19 | 19 |
| OR | 97487 | Commercial | 0 | 0 | 0 |
| OR | 97487 | Industrial | 0 | 0 | 0 |
| OR | 97487 | Residential | 0 | 0 | 0 |
| OR | 97488 | Commercial | 0 | 0 | 0 |
| OR | 97488 | Industrial | 0 | 0 | 0 |
| OR | 97488 | Residential | 0 | 0 | 0 |
| OR | 97672 | Commercial | 0 | 0 | 0 |
| OR | 97672 | Industrial | 0 | 0 | 0 0 |
| OR | 97672 | Residential | 0 | 0 | 0 |
| OR | 98602 | Commercial | 0 | 0 | 0 |
| OR | 98602 | Industrial | 0 | 0 | 0 |

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

|  |  |  | November 2021 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 15-day | 5-day | Call-Ahead |
| STATE | ZIP | CLASS | DAY15_2111 | DAY5_2111 | DAY3_2111 |
| OR | 98602 | Residential | 0 | 0 | 0 0 |
| OR | 98607 | Commercial | 0 | 0 | 0 |
| OR | 98607 | Industrial | 0 | 0 | 0 |
| OR | 98607 | Residential | 0 | 0 | 0 |
| OR | 98617 | Commercial | 0 | 0 | 0 |
| OR | 98617 | Industrial | 0 | 0 | 0 |
| OR | 98617 | Residential | 0 | 0 | 0 |
| OR | 98672 | Commercial | 0 | 0 | 0 |
| OR | 98672 | Industrial | 0 | 0 | 0 |
| OR | 98672 | Residential | 0 | 0 | 0 0 |
| OR | 98684 | Commercial | 0 | 0 | 0 |
| OR | 98684 | Industrial | 0 | 0 | 0 0 |
| OR | 98684 | Residential | 0 | 0 | 0 |
|  |  | Totals | 16,953 | 5,651 | 3,176 |

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

Requirement:
L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2111 |
| :---: | :---: | :---: |
| 97002 | Commercial | 0 |
| 97002 | Industrial | 0 |
| 97002 | Residential | 0 |
| 97003 | Commercial | 1 |
| 97003 | Industrial | 0 |
| 97003 | Residential | 5 |
| 97004 | Commercial | 0 |
| 97004 | Industrial | 0 |
| 97004 | Residential | 0 |
| 97005 | Commercial | 0 |
| 97005 | Industrial | 0 |
| 97005 | Residential | 11 |
| 97006 | Commercial | 0 |
| 97006 | Industrial | 0 |
| 97006 | Residential | 6 |
| 97007 | Commercial | 0 |
| 97007 | Industrial | 0 |
| 97007 | Residential | 17 |
| 97008 | Commercial | 0 |
| 97008 | Industrial | 0 |
| 97008 | Residential | 7 |
| 97009 | Commercial | 0 |
| 97009 | Industrial | 0 |
| 97009 | Residential | 1 |
| 97013 | Commercial | 0 |
| 97013 | Industrial | 0 |
| 97013 | Residential | 3 |
| 97015 | Commercial | 0 |
| 97015 | Industrial | 0 |
| 97015 | Residential | 6 |
| 97016 | Commercial | 0 |
| 97016 | Industrial | 0 |
| 97016 | Residential | 0 |
| 97018 | Commercial | 0 |
| 97018 | Industrial | 0 |
| 97018 | Residential | 1 |
| 97019 | Commercial | 0 |
| 97019 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2111 |
| :---: | :---: | :---: |
| 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 | 4 |
| 97026 | Commercial | 0 |
| 97026 | Industrial | 0 |
| 97026 | Residential | 0 |
| 97027 | Commercial | 0 |
| 97027 | Industrial | 0 |
| 97027 | Residential | 4 |
| 97028 | Commercial | 0 |
| 97028 | Industrial | 0 |
| 97028 | Residential | 0 |
| 97030 | Commercial | 1 |
| 97030 | Industrial | 0 |
| 97030 | Residential | 15 |
| 97031 | Commercial | 0 |
| 97031 | Industrial | 0 |
| 97031 | Residential | 3 |
| 97032 | Commercial | 0 |
| 97032 | Industrial | 0 |
| 97032 | Residential | 0 |
| 97034 | Commercial | 0 |
| 97034 | Industrial | 0 |
| 97034 | Residential | 3 |
| 97035 | Commercial | 0 |
| 97035 | Industrial | 0 |
| 97035 | Residential | 3 |
| 97036 | Commercial | 0 |
| 97036 | Industrial | 0 |
| 97036 | Residential | 0 |
| 97038 | Commercial | 0 |
| 97038 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2111 |
| :---: | :---: | :---: |
| 97038 | Residential | 4 |
| 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 | 9 |
| 97048 | Commercial | 0 |
| 97048 | Industrial | 0 |
| 97048 | Residential | 2 |
| 97049 | Commercial | 0 |
| 97049 | Industrial | 0 |
| 97049 | Residential | 0 |
| 97051 | Commercial | 1 |
| 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 | 6 |
| 97056 | Commercial | 0 |
| 97056 | Industrial | 0 |
| 97056 | Residential | 0 |
| 97058 | Commercial | 0 |
| 97058 | Industrial | 0 |
| 97058 | Residential | 1 |
| 97060 | Commercial | 0 |
| 97060 | Industrial | 0 |
| 97060 | Residential | 4 |
| 97062 | Commercial | 0 |
| 97062 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2111 |
| :---: | :---: | :---: |
| 97062 | Residential | 1 |
| 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 | 6 |
| 97070 | Commercial | 0 |
| 97070 | Industrial | 0 |
| 97070 | Residential | 6 |
| 97071 | Commercial | 0 |
| 97071 | Industrial | 0 |
| 97071 | Residential | 0 |
| 97077 | Commercial | 0 |
| 97077 | Industrial | 0 |
| 97077 | Residential | 0 |
| 97078 | Commercial | 0 |
| 97078 | Industrial | 0 |
| 97078 | Residential | 16 |
| 97079 | Commercial | 0 |
| 97079 | Industrial | 0 |
| 97079 | Residential | 0 |
| 97080 | Commercial | 0 |
| 97080 | Industrial | 0 |
| 97080 | Residential | 17 |
| 97086 | Commercial | 0 |
| 97086 | Industrial | 0 |
| 97086 | Residential | 13 |
| 97089 | Commercial | 0 |
| 97089 | Industrial | 0 |
| 97089 | Residential | 8 |
| 97101 | Commercial | 0 |
| 97101 | Industrial | 0 |
| 97101 | Residential | 1 |
| 97102 | Commercial | 0 |
| 97102 | Industrial | 0 |
| 97102 | Residential | 0 |
| 97103 | Commercial | 0 |
| 97103 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2111 |
| :---: | :---: | :---: |
| 97103 | Residential | 20 |
| 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 |
| 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 | 2 |
| 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 | 7 |
| 97124 | Commercial | 1 |
| 97124 | Industrial | 0 |
| 97124 | Residential | 3 |
| 97127 | Commercial | 0 |
| 97127 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2111 |
| :---: | :---: | :---: |
| 97127 | Residential | 1 |
| 97128 | Commercial | 0 |
| 97128 | Industrial | 0 |
| 97128 | Residential | 1 |
| 97132 | Commercial | 0 |
| 97132 | Industrial | 0 |
| 97132 | Residential | 11 |
| 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 | 7 |
| 97140 | Commercial | 0 |
| 97140 | Industrial | 0 |
| 97140 | Residential | 8 |
| 97145 | Commercial | 0 |
| 97145 | Industrial | 0 |
| 97145 | Residential | 0 |
| 97146 | Commercial | 0 |
| 97146 | Industrial | 0 |
| 97146 | Residential | 2 |
| 97148 | Commercial | 0 |
| 97148 | Industrial | 0 |
| 97148 | Residential | 0 |
| 97201 | Commercial | 0 |
| 97201 | Industrial | 0 |
| 97201 | Residential | 1 |
| 97202 | Commercial | 1 |
| 97202 | Industrial | 0 |
| 97202 | Residential | 12 |
| 97203 | Commercial | 0 |
| 97203 | Industrial | 0 |
| 97203 | Residential | 25 |
| 97204 | Commercial | 0 |
| 97204 | Industrial | 0 |
| 97204 | Residential | 0 |
| 97205 | Commercial | 0 |
| 97205 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2111 |
| :---: | :---: | :---: |
| 97205 | Residential | 0 |
| 97206 | Commercial | 6 |
| 97206 | Industrial | 0 |
| 97206 | Residential | 33 |
| 97208 | Commercial | 0 |
| 97208 | Industrial | 0 |
| 97208 | Residential | 0 |
| 97209 | Commercial | 0 |
| 97209 | Industrial | 0 |
| 97209 | Residential | 15 |
| 97210 | Commercial | 0 |
| 97210 | Industrial | 0 |
| 97210 | Residential | 6 |
| 97211 | Commercial | 0 |
| 97211 | Industrial | 0 |
| 97211 | Residential | 10 |
| 97212 | Commercial | 0 |
| 97212 | Industrial | 0 |
| 97212 | Residential | 7 |
| 97213 | Commercial | 0 |
| 97213 | Industrial | 0 |
| 97213 | Residential | 22 |
| 97214 | Commercial | 3 |
| 97214 | Industrial | 0 |
| 97214 | Residential | 3 |
| 97215 | Commercial | 1 |
| 97215 | Industrial | 0 |
| 97215 | Residential | 7 |
| 97216 | Commercial | 1 |
| 97216 | Industrial | 0 |
| 97216 | Residential | 8 |
| 97217 | Commercial | 1 |
| 97217 | Industrial | 0 |
| 97217 | Residential | 11 |
| 97218 | Commercial | 0 |
| 97218 | Industrial | 0 |
| 97218 | Residential | 12 |
| 97219 | Commercial | 1 |
| 97219 | Industrial | 0 |
| 97219 | Residential | 9 |
| 97220 | Commercial | 2 |
| 97220 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2111 |
| :---: | :---: | :---: |
| 97220 | Residential | 18 |
| 97221 | Commercial | 0 |
| 97221 | Industrial | 0 |
| 97221 | Residential | 1 |
| 97222 | Commercial | 2 |
| 97222 | Industrial | 0 |
| 97222 | Residential | 19 |
| 97223 | Commercial | 0 |
| 97223 | Industrial | 0 |
| 97223 | Residential | 4 |
| 97224 | Commercial | 0 |
| 97224 | Industrial | 0 |
| 97224 | Residential | 5 |
| 97225 | Commercial | 0 |
| 97225 | Industrial | 0 |
| 97225 | Residential | 1 |
| 97227 | Commercial | 0 |
| 97227 | Industrial | 0 |
| 97227 | Residential | 4 |
| 97229 | Commercial | 3 |
| 97229 | Industrial | 0 |
| 97229 | Residential | 10 |
| 97230 | Commercial | 2 |
| 97230 | Industrial | 0 |
| 97230 | Residential | 18 |
| 97231 | Commercial | 0 |
| 97231 | Industrial | 0 |
| 97231 | Residential | 3 |
| 97232 | Commercial | 0 |
| 97232 | Industrial | 0 |
| 97232 | Residential | 1 |
| 97233 | Commercial | 0 |
| 97233 | Industrial | 0 |
| 97233 | Residential | 19 |
| 97236 | Commercial | 1 |
| 97236 | Industrial | 0 |
| 97236 | Residential | 20 |
| 97238 | Commercial | 0 |
| 97238 | Industrial | 0 |
| 97238 | Residential | 0 |
| 97239 | Commercial | 0 |
| 97239 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2111 |
| :---: | :---: | :---: |
| 97239 | Residential | 2 |
| 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 | 27 |
| 97267 | Commercial | 0 |
| 97267 | Industrial | 0 |
| 97267 | Residential | 17 |
| 97268 | Commercial | 0 |
| 97268 | Industrial | 0 |
| 97268 | Residential | 0 |
| 9730 | Commercial | 0 |
| 9730 | Industrial | 0 |
| 9730 | Residential | 0 |
| 97301 | Commercial | 1 |
| 97301 | Industrial | 0 |
| 97301 | Residential | 19 |
| 97302 | Commercial | 0 |
| 97302 | Industrial | 0 |
| 97302 | Residential | 29 |
| 97303 | Commercial | 0 |
| 97303 | Industrial | 0 |
| 97303 | Residential | 5 |
| 97304 | Commercial | 0 |
| 97304 | Industrial | 0 |
| 97304 | Residential | 0 |
| 97305 | Commercial | 0 |
| 97305 | Industrial | 0 |
| 97305 | Residential | 6 |
| 97306 | Commercial | 0 |
| 97306 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2111 |
| :---: | :---: | :---: |
| 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 | 4 |
| 97322 | Commercial | 0 |
| 97322 | Industrial | 0 |
| 97322 | Residential | 19 |
| 97325 | Commercial | 0 |
| 97325 | Industrial | 0 |
| 97325 | Residential | 3 |
| 97327 | Commercial | 0 |
| 97327 | Industrial | 0 |
| 97327 | Residential | 1 |
| 97330 | Commercial | 2 |
| 97330 | Industrial | 0 |
| 97330 | Residential | 5 |
| 97331 | Commercial | 0 |
| 97331 | Industrial | 0 |
| 97331 | Residential | 0 |
| 97333 | Commercial | 0 |
| 97333 | Industrial | 0 |
| 97333 | Residential | 8 |
| 97338 | Commercial | 0 |
| 97338 | Industrial | 0 |
| 97338 | Residential | 2 |
| 97341 | Commercial | 0 |
| 97341 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2111 |
| :---: | :---: | :---: |
| 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 | 1 |
| 97351 | Commercial | 0 |
| 97351 | Industrial | 0 |
| 97351 | Residential | 0 |
| 97352 | Commercial | 0 |
| 97352 | Industrial | 0 |
| 97352 | Residential | 1 |
| 97355 | Commercial | 0 |
| 97355 | Industrial | 0 |
| 97355 | Residential | 5 |
| 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 | 0 |
| 97364 | Commercial | 0 |
| 97364 | Industrial | 0 |
| 97364 | Residential | 0 |
| 97365 | Commercial | 0 |
| 97365 | Industrial | 0 |
| 97365 | Residential | 2 |
| 97366 | Commercial | 0 |
| 97366 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2111 |
| :---: | :---: | :---: |
| 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 | 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 | 1 |
| 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 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2111 |
| :---: | :---: | :---: |
| 97381 | Residential | 5 |
| 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 | 7 |
| 97388 | Commercial | 0 |
| 97388 | Industrial | 0 |
| 97388 | Residential | 0 |
| 97389 | Commercial | 0 |
| 97389 | Industrial | 0 |
| 97389 | Residential | 1 |
| 97391 | Commercial | 0 |
| 97391 | Industrial | 0 |
| 97391 | Residential | 0 |
| 97392 | Commercial | 0 |
| 97392 | Industrial | 0 |
| 97392 | Residential | 5 |
| 97396 | Commercial | 0 |
| 97396 | Industrial | 0 |
| 97396 | Residential | 2 |
| 97401 | Commercial | 1 |
| 97401 | Industrial | 0 |
| 97401 | Residential | 1 |
| 97402 | Commercial | 2 |
| 97402 | Industrial | 0 |
| 97402 | Residential | 1 |
| 97403 | Commercial | 0 |
| 97403 | Industrial | 0 |
| 97403 | Residential | 0 |
| 97404 | Commercial | 0 |
| 97404 | Industrial | 0 |
| 97404 | Residential | 0 |
| 97405 | Commercial | 0 |
| 97405 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2111 |
| :---: | :---: | :---: |
| 97405 | Residential | 8 |
| 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 | 6 |
| 97426 | Commercial | 0 |
| 97426 | Industrial | 0 |
| 97426 | Residential | 1 |
| 97435 | Commercial | 0 |
| 97435 | Industrial | 0 |
| 97435 | Residential | 0 |
| 97438 | Commercial | 0 |
| 97438 | Industrial | 0 |
| 97438 | Residential | 0 |
| 97439 | Commercial | 0 |
| 97439 | Industrial | 0 |
| 97439 | Residential | 0 |
| 97446 | Commercial | 0 |
| 97446 | Industrial | 0 |
| 97446 | Residential | 0 |
| 97448 | Commercial | 0 |
| 97448 | Industrial | 0 |
| 97448 | Residential | 0 |
| 97452 | Commercial | 0 |
| 97452 | Industrial | 0 |
| 97452 | Residential | 0 |
| 97455 | Commercial | 0 |
| 97455 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2111 |
| :---: | :---: | :---: |
| 97455 | Residential | 0 |
| 97458 | Commercial | 0 |
| 97458 | Industrial | 0 |
| 97458 | Residential | 1 |
| 97459 | Commercial | 0 |
| 97459 | Industrial | 0 |
| 97459 | Residential | 1 |
| 97461 | Commercial | 0 |
| 97461 | Industrial | 0 |
| 97461 | Residential | 0 |
| 97463 | Commercial | 0 |
| 97463 | Industrial | 0 |
| 97463 | Residential | 0 |
| 97475 | Commercial | 0 |
| 97475 | Industrial | 0 |
| 97475 | Residential | 0 |
| 97477 | Commercial | 0 |
| 97477 | Industrial | 0 |
| 97477 | Residential | 1 |
| 97478 | Commercial | 0 |
| 97478 | Industrial | 0 |
| 97478 | Residential | 1 |
| 97487 | Commercial | 0 |
| 97487 | Industrial | 0 |
| 97487 | Residential | 0 |
| 97488 | Commercial | 0 |
| 97488 | Industrial | 0 |
| 97488 | Residential | 0 |
| 97672 | Commercial | 0 |
| 97672 | Industrial | 0 |
| 97672 | Residential | 0 |
| 98602 | Commercial | 0 |
| 98602 | Industrial | 0 |
| 98602 | Residential | 0 |
| 98607 | Commercial | 0 |
| 98607 | Industrial | 0 |
| 98607 | Residential | 0 |
| 98617 | Commercial | 0 |
| 98617 | Industrial | 0 |
| 98617 | Residential | 0 |
| 98672 | Commercial | 0 |
| 98672 | Industrial | 0 |

## Requirement:

L. Total number of service disconnections for non-payment

## Response:

| ZIP | CLASS | COUNT_2111 |
| :--- | :--- | :--- |
| 98672 | Residential | 0 |
| 98684 | Commercial | 0 |
| 98684 | Industrial | 0 |
| 98684 | Residential | 0 |
|  |  |  |
|  | Totals | 808 |

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## 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:

|  |  |  | November 2021 Reconnections |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 24-hours | 48-hours | < 7 -day | > 7-day | not reconnected |
| ZIP | CLASS | YEAR | 24 hours - <br> November | 48 hours - <br> November | 3-7 days November | $8+\text { days - }$ <br> November | No Reconnect November |
| 97002 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97002 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97002 | Residential | 2021 | 0 | 0 |  | 0 | 0 |
| 97003 | Commercial | 2021 | 0 | 0 |  | 0 | 1 |
| 97003 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97003 | Residential | 2021 | 2 | 1 |  | 0 | 2 |
| 97004 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97004 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97004 | Residential | 2021 | 0 | 0 |  | 0 | 0 |
| 97005 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97005 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97005 | Residential | 2021 | 5 | 0 |  | 0 | 5 |
| 97006 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97006 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97006 | Residential | 2021 | 2 | 0 |  | 0 | 3 |
| 97007 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97007 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97007 | Residential | 2021 | 6 | 4 |  | 0 | 6 |
| 97008 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97008 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97008 | Residential | 2021 | 2 | 1 |  | 1 | 2 |
| 97009 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97009 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97009 | Residential | 2021 | 0 | 0 |  | 0 | 1 |
| 97013 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97013 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97013 | Residential | 2021 | 2 | 0 |  | 0 | 1 |
| 97015 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97015 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97015 | Residential | 2021 | 3 | 0 |  | 0 | 2 |
| 97016 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97016 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97016 | Residential | 2021 | 0 | 0 |  | 0 | 0 |
| 97018 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97018 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97018 | Residential | 2021 | 0 | 0 |  | 0 | 0 |
| 97019 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97019 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97019 | Residential | 2021 | 0 | 0 |  | 0 | 0 |
| 97020 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97020 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97020 | Residential | 2021 | 0 | 0 |  | 0 | 0 |
| 97022 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97022 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97022 | Residential | 2021 | 0 | 0 |  | 0 | 0 |
| 97023 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97023 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97023 | Residential | 2021 | 0 | 0 |  | 0 | 0 |
| 97024 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97024 | Industrial | 2021 |  | 0 |  | 0 | 0 |
| 97024 | Residential | 2021 | 1 | 1 |  | 0 | 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:

|  |  |  | November 2021 Reconnections |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 24-hours | 48-hours | < 7 -day | > 7-day | not reconnected |
| ZIP | CLASS | YEAR | 24 hours - <br> November | 48 hours November | 3-7 days November | 8+ days - <br> November | No Reconnect November |
| 97026 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97026 | Industrial | 2021 | 0 | 0 | 0 |  | 0 |
| 97026 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97027 | Commercial | 2021 | 0 | 0 | 0 |  | 0 |
| 97027 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97027 | Residential | 2021 | 2 | 0 | 0 |  | 0 2 |
| 97028 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97028 | Industrial | 2021 | 0 | 0 | 0 |  | 0 |
| 97028 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97030 | Commercial | 2021 | 0 | 0 | 1 |  | 0 |
| 97030 | Industrial | 2021 | 0 | 0 | 0 |  | 0 |
| 97030 | Residential | 2021 | 6 | 1 | 2 |  | 0 - |
| 97031 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97031 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97031 | Residential | 2021 | 1 | 0 | 0 |  | 0 2 |
| 97032 | Commercial | 2021 | 0 | 0 | 0 |  | 0 |
| 97032 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97032 | Residential | 2021 | 0 | 0 | 0 |  | 0 |
| 97034 | Commercial | 2021 | 0 | 0 | 0 |  | 00 |
| 97034 | Industrial | 2021 | 0 | 0 | 0 |  | 00 |
| 97034 | Residential | 2021 | 0 | 0 | 0 |  | 1 |
| 97035 | Commercial | 2021 | 0 | 0 | 0 |  | 0 |
| 97035 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97035 | Residential | 2021 | 1 | 1 | 0 |  | $0 \quad 1$ |
| 97036 | Commercial | 2021 | 0 | 0 | 0 |  | 0 |
| 97036 | Industrial | 2021 | 0 | 0 | 0 |  | 00 |
| 97036 | Residential | 2021 | 0 | 0 | 0 |  | 0 |
| 97038 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97038 | Industrial | 2021 | 0 | 0 | 0 |  | 0 |
| 97038 | Residential | 2021 | 2 | 1 | 0 |  | 0 1 |
| 97041 | Commercial | 2021 | 0 | 0 | 0 |  | 00 |
| 97041 | Industrial | 2021 | 0 | 0 | 0 |  | 00 |
| 97041 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97042 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97042 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97042 | Residential | 2021 | 0 | 0 | 0 |  | 0 |
| 97044 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97044 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97044 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97045 | Commercial | 2021 | 0 | 0 | 0 |  | $0 \quad 1$ |
| 97045 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97045 | Residential | 2021 | 1 | 1 | 2 |  | 23 |
| 97048 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97048 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97048 | Residential | 2021 | 0 | 0 | 1 |  | $0 \quad 1$ |
| 97049 | Commercial | 2021 | 0 | 0 | 0 |  | 0 |
| 97049 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97049 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97051 | Commercial | 2021 | 0 | 0 | 0 |  | $0 \quad 1$ |
| 97051 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97051 | Residential | 2021 | 2 | 0 | 0 |  | 0 1 |
| 97053 | Commercial | 2021 | 0 | 0 | 0 |  | 0 |
| 97053 | Industrial | 2021 | 0 | 0 | 0 |  | 0 |
| 97053 | Residential | 2021 | 0 | 0 | 0 |  | 0 |

## Requirement:

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

## Response:



## Requirement:

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

## Response:



## 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:

|  |  |  | November 2021 Reconnections |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 24-hours | 48-hours | < 7 -day | > 7 -day | not reconnected |
| ZIP | CLASS | YEAR | 24 hours - <br> November | 48 hours November | 3-7 days November | 8+ days - <br> November | No Reconnect November |
| 97133 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97133 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97133 | Residential | 2021 | 0 | 0 | 0 | 0 | 1 |
| 97137 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97137 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97137 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97138 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97138 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97138 | Residential | 2021 | 0 | 0 | 0 | 0 | 7 |
| 97140 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97140 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97140 | Residential | 2021 | 4 | 2 | 0 | 0 | 2 |
| 97145 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97145 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97145 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97146 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97146 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97146 | Residential | 2021 | 1 | 0 | 0 | 0 | 1 |
| 97148 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97148 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97148 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97201 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97201 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97201 | Residential | 2021 | 0 | 0 | 0 | 0 | 1 |
| 97202 | Commercial | 2021 | 0 | 0 | 0 | 0 | 1 |
| 97202 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97202 | Residential | 2021 | 3 | 0 | 0 | 1 | 8 |
| 97203 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97203 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97203 | Residential | 2021 | 9 | 3 | 2 | 3 | 8 |
| 97204 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97204 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97204 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97205 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97205 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97205 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97206 | Commercial | 2021 | 2 | 0 | 0 | 0 | 4 |
| 97206 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97206 | Residential | 2021 | 12 | 3 | 2 | 3 | 13 |
| 97208 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97208 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97208 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97209 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97209 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97209 | Residential | 2021 | 2 | 0 | 2 | 1 | 10 |
| 97210 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97210 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97210 | Residential | 2021 | 2 | 0 | 2 | 0 | 2 |
| 97211 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97211 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97211 | Residential | 2021 | 3 | 1 | 1 | 1 | 4 |
| 97212 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97212 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97212 | Residential | 2021 | 2 | 0 | 1 | 0 | 4 |

## 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:

|  |  |  | November 2021 Reconnections |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 24-hours | 48-hours | < 7 -day | > 7-day | not reconnected |
| ZIP | CLASS | YEAR | 24 hours November | 48 hours November | 3-7 days November | 8+ days - <br> November | No Reconnect November |
| 97213 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97213 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97213 | Residential | 2021 | 4 | 1 | 2 |  | 13 |
| 97214 | Commercial | 2021 | 0 | 0 | 0 | 0 | 3 |
| 97214 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97214 | Residential | 2021 | 0 | 1 | 0 | 0 | 2 |
| 97215 | Commercial | 2021 | 0 | 0 | 1 | 0 | 0 |
| 97215 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97215 | Residential | 2021 | 2 | 0 | 3 | 0 | 2 |
| 97216 | Commercial | 2021 | 0 | 1 | 0 | 0 | 0 |
| 97216 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97216 | Residential | 2021 | 1 | 1 | 0 | 1 | 5 |
| 97217 | Commercial | 2021 | 0 | 1 | 0 |  | 0 |
| 97217 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97217 | Residential | 2021 | 4 | 0 | 0 | 0 | 7 |
| 97218 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97218 | Industrial | 2021 | 0 | 0 | 0 |  | 0 |
| 97218 | Residential | 2021 | 2 | 1 | 1 | 2 | 6 |
| 97219 | Commercial | 2021 | 0 | 0 | 0 | 0 | 1 |
| 97219 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97219 | Residential | 2021 | 1 | 0 | 0 | 0 | 8 |
| 97220 | Commercial | 2021 | 2 | 0 | 0 | 0 | 0 |
| 97220 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97220 | Residential | 2021 | 5 | 1 | 1 | 2 | 9 |
| 97221 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97221 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97221 | Residential | 2021 | 1 | 0 | 0 | 0 | 0 |
| 97222 | Commercial | 2021 | 1 | 0 | 0 | 0 | 1 |
| 97222 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97222 | Residential | 2021 | 3 | 1 | 3 | 0 | 12 |
| 97223 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97223 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97223 | Residential | 2021 | 3 | 0 | 0 | 0 | 1 |
| 97224 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97224 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97224 | Residential | 2021 | 2 | 1 | 0 | 0 | 2 |
| 97225 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97225 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97225 | Residential | 2021 | 1 | 0 | 0 | 0 | 0 |
| 97227 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97227 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97227 | Residential | 2021 | 1 | 0 | 0 | 1 | 2 |
| 97229 | Commercial | 2021 | 1 | 0 | 0 | 1 | 1 |
| 97229 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97229 | Residential | 2021 | 2 | 2 | 1 | 0 | 5 |
| 97230 | Commercial | 2021 | 0 | 0 | 0 | 0 | 2 |
| 97230 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97230 | Residential | 2021 | 5 | 3 | 3 | 2 | 5 |
| 97231 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97231 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97231 | Residential | 2021 | 2 | 0 | 1 | 0 | 0 |
| 97232 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97232 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97232 | Residential | 2021 | 1 | 0 | 0 | 0 | 0 |

## Requirement:

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

## Response:

|  |  |  | November 2021 Reconnections |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 24-hours | 48-hours | < 7 -day | > 7-day | not reconnected |
| ZIP | CLASS | YEAR | 24 hours - <br> November | 48 hours - <br> November | 3-7 days November | 8+ days - <br> November | No Reconnect November |
| 97233 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97233 | Industrial | 2021 | 0 | 0 |  |  | 0 |
| 97233 | Residential | 2021 | 6 | 1 |  |  | 0 10 |
| 97236 | Commercial | 2021 | 0 | 0 |  |  | 01 |
| 97236 | Industrial | 2021 | 0 | 0 |  |  | 0 |
| 97236 | Residential | 2021 | 7 | 3 |  |  | 0 8 |
| 97238 | Commercial | 2021 | 0 | 0 |  |  | 0 |
| 97238 | Industrial | 2021 | 0 | 0 |  |  | 0 |
| 97238 | Residential | 2021 | 0 |  |  |  | 0 |
| 97239 | Commercial | 2021 | 0 |  |  |  | 0 |
| 97239 | Industrial | 2021 | 0 | 0 |  |  | 0 |
| 97239 | Residential | 2021 | 1 | 0 |  | 1 | 10 |
| 97250 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97250 | Industrial | 2021 | 0 | 0 |  |  | 0 |
| 97250 | Residential | 2021 | 0 | 0 |  |  | 0 |
| 97251 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97251 | Industrial | 2021 | 0 | 0 |  |  | 0 |
| 97251 | Residential | 2021 | 0 | 0 |  |  | 0 |
| 97252 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97252 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97252 | Residential | 2021 | 0 | 0 |  |  | 0 |
| 97253 | Commercial | 2021 | 0 |  |  |  | 0 |
| 97253 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97253 | Residential | 2021 | 0 | 0 |  | 0 | 0 |
| 97266 | Commercial | 2021 | 0 | 0 |  |  | 0 |
| 97266 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97266 | Residential | 2021 | 7 | 3 |  | 3 | 39 |
| 97267 | Commercial | 2021 | 0 | 0 |  |  | 0 |
| 97267 | Industrial | 2021 | 0 |  |  |  | 0 |
| 97267 | Residential | 2021 | 5 | 1 |  | 0 | 0 |
| 97268 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97268 | Industrial | 2021 | 0 | 0 |  |  | 0 |
| 97268 | Residential | 2021 | 0 | 0 |  | 0 | 0 |
| 9730 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 9730 | Industrial | 2021 | 0 | 0 |  |  | 0 |
| 9730 | Residential | 2021 | 0 |  |  |  | 0 |
| 97301 | Commercial | 2021 | 0 |  |  | 0 | 0 |
| 97301 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97301 | Residential | 2021 | 6 |  |  |  | 0 |
| 97302 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97302 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97302 | Residential | 2021 | 13 | 3 |  |  | 111 |
| 97303 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97303 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97303 | Residential | 2021 | 1 | 0 |  | 1 | 13 |
| 97304 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97304 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97304 | Residential | 2021 | 0 | 0 |  | 0 | 0 |
| 97305 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97305 | Industrial | 2021 | 0 | 0 |  | 0 | 0 |
| 97305 | Residential | 2021 | 3 | 0 |  | 1 | 12 |
| 97306 | Commercial | 2021 | 0 | 0 |  | 0 | 0 |
| 97306 | Industrial | 2021 | 0 |  |  | 0 | 0 |
| 97306 | Residential | 2021 | 1 | 0 |  | 0 | 0 |

## Requirement:

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

## Response:

|  |  |  | November 2021 Reconnections |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 24-hours | 48-hours | < 7 -day | > 7-day | not reconnected |
| ZIP | CLASS | YEAR | 24 hours - <br> November | 48 hours November | 3-7 days November | 8+ days - <br> November | No Reconnect November |
| 97310 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97310 | Industrial | 2021 | 0 | 0 | 0 |  | 0 |
| 97310 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97311 | Commercial | 2021 | 0 | 0 | 0 |  | 0 |
| 97311 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97311 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97312 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97312 | Industrial | 2021 | 0 | 0 | 0 |  | 0 |
| 97312 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97314 | Commercial | 2021 | 0 | 0 | 0 |  | 0 |
| 97314 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97314 | Residential | 2021 | 0 | 0 | 0 |  | 00 |
| 97317 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97317 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97317 | Residential | 2021 | 2 | 0 | 0 |  | 23 |
| 97321 | Commercial | 2021 | 0 | 0 | 0 |  | 0 |
| 97321 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97321 | Residential | 2021 | 2 | 0 | 0 |  | 1 |
| 97322 | Commercial | 2021 | 0 | 0 | 0 |  | 00 |
| 97322 | Industrial | 2021 | 0 | 0 | 0 |  | 00 |
| 97322 | Residential | 2021 | 9 | 1 | 0 |  | 18 |
| 97325 | Commercial | 2021 | 0 | 0 | 0 |  | 0 |
| 97325 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97325 | Residential | 2021 | 1 | 0 | 0 |  | 0 2 |
| 97327 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97327 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97327 | Residential | 2021 | 0 | 0 | 0 |  | 10 |
| 97330 | Commercial | 2021 | 1 | 0 | 0 |  | $0 \quad 1$ |
| 97330 | Industrial | 2021 | 0 | 0 | 0 |  | 0 |
| 97330 | Residential | 2021 | 0 | 0 | 0 |  | $1 \times 4$ |
| 97331 | Commercial | 2021 | 0 | 0 | 0 |  | 00 |
| 97331 | Industrial | 2021 | 0 | 0 | 0 |  | 00 |
| 97331 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97333 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97333 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97333 | Residential | 2021 | 1 | 1 | 0 |  | 0 - 0 |
| 97338 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97338 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97338 | Residential | 2021 | 1 | 0 | 0 |  | 0 1 |
| 97341 | Commercial | 2021 | 0 | 0 | 0 |  | 0 |
| 97341 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97341 | Residential | 2021 | 0 | 0 | 0 |  | 0 |
| 97345 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97345 | Industrial | 2021 | 0 | 0 | 0 |  | 0 |
| 97345 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97346 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97346 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97346 | Residential | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97347 | Commercial | 2021 | 0 | 0 | 0 |  | 0 |
| 97347 | Industrial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97347 | Residential | 2021 | 0 | 0 | 0 |  | 0 |
| 97348 | Commercial | 2021 | 0 | 0 | 0 |  | 0 0 |
| 97348 | Industrial | 2021 | 0 | 0 | 0 |  | 0 |
| 97348 | Residential | 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:

|  |  |  | November 2021 Reconnections |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 24-hours | 48-hours | < 7 -day | > 7-day | not reconnected |
| ZIP | CLASS | YEAR | 24 hours November | 48 hours November | 3-7 days November | 8+ days - <br> November | No Reconnect November |
| 97351 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97351 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97351 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97352 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97352 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97352 | Residential | 2021 | 0 | 0 | 0 | 0 | 01 |
| 97355 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97355 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97355 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 5 |
| 97358 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97358 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97358 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97360 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97360 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97360 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97361 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97361 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97361 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97362 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97362 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97362 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97364 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97364 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97364 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97365 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97365 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97365 | Residential | 2021 | 0 | 0 | 0 | 1 | 1 |
| 97366 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97366 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97366 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97367 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97367 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97367 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97368 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97368 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97368 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97369 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97369 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97369 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97370 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97370 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97370 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97371 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97371 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97371 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97372 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97372 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97372 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97373 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97373 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97373 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97374 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97374 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97374 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 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:



## 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:

|  |  |  | November 2021 Reconnections |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 24-hours | 48-hours | < 7 -day | > 7-day | not reconnected |
| ZIP | CLASS | YEAR | 24 hours November | 48 hours November | 3-7 days November | 8+ days - <br> November | No Reconnect November |
| 97404 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97404 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97404 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97405 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97405 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97405 | Residential | 2021 | 6 | 0 | 0 | 0 | 2 |
| 97408 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97408 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97408 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97411 | Commercial | 2021 | 0 | 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 |
| 97419 | Industrial | 2021 | 0 | 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 |
| 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 | 0 |
| 97424 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97424 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97424 | Residential | 2021 | 1 | 1 | 1 | 0 | 3 |
| 97426 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97426 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97426 | Residential | 2021 | 0 | 0 | 0 | 0 | 1 |
| 97435 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97435 | Industrial | 2021 | 0 | 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 | 0 |
| 97439 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97439 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97446 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97446 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97446 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97448 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97448 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97448 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97452 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97452 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97452 | Residential | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97455 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 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 | 1 | 0 | 0 | 0 |
| 97459 | Commercial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97459 | Industrial | 2021 | 0 | 0 | 0 | 0 | 0 |
| 97459 | Residential | 2021 | 1 | 0 | 0 | 0 | 0 |

## Requirement:

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

## Response:



