

**BEFORE THE
WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION,

Complainant,

v.

CASCADE NATURAL GAS
CORPORATION,

Respondent.

DOCKET UG-240008

CASCADE NATURAL GAS CORPORATION

**NINTH EXHIBIT TO THE
DIRECT TESTIMONY OF DANIEL L. TILLIS**

March 29, 2024

RPT_MONTH	CITY	ZIPS	HIC_DCT	HIC_RANK	SP_NBR	PD_NBR	PCT_PAST_DUE	PAST_DUE_AMT	AVG_PAST_DUE_AMT	ARS_31	ARS_61	ARS_91	ARS_121	DISC_NBR	% DNP	WIN_HELP_NBR	LHEAP_NBR	Sum Pledges	% of SP NBR	TPA_NBR	TIER_1_NBR	TIER_2_NBR	TIER_3_NBR	TIER_4_NBR	TIER_5_NBR	CARES Sum	% CARES	
December 2023	BURBANK	99323	8-Dec-23	9	132	12	9	1595.59	132.97	538.53	108.54	97.6	850.92	0	0	0	0	0	0	0	0	0	0	0	1	0		
December 2023	GRANGER	98932	8-Dec-23	9	191	55	29	6090.18	110.73	4508.49	512.08	350.94	718.67	1	0	1	4	1	1	0	0	0	0	7	5	1	0	
December 2023	KELSO	98626	8-Dec-23	9	168	14	8	758.99	54.21	0	323.55	111.03	324.41	0	0	0	0	0	0	0	0	0	0	0	0	0		
December 2023	KENNEWICK	99336	8-Dec-23	9	972	96	10	7450.11	77.61	4069.77	1285.44	496.59	1598.31	0	0	5	1	0	0	0	0	0	4	8	1	1	0	
December 2023	KENNEWICK	99337	8-Dec-23	9	411	35	9	2422.06	69.2	1542.5	332.02	199.34	348.2	1	0	1	0	0	0	0	1	0	2	0	0	0		
December 2023	KENNEWICK	99338	8-Dec-23	9	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
December 2023	LONGVIEW	98632	8-Dec-23	9	125	12	10	598.18	49.85	456.13	73.15	15.9	53	1	0	0	0	0	0	0	0	0	1	0	0	1	0	
December 2023	MOUNT VERNON	98273	8-Dec-23	9	715	38	5	3887.8	102.31	1838.5	680.67	0	1368.63	0	0	4	9	0	0	0	3	2	0	8	6	3	0	
December 2023	MOUNT VERNON	98274	8-Dec-23	9	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
December 2023	PASCO	99301	8-Dec-23	9	409	101	25	11932.81	118.15	9063.03	1735.25	493.41	641.12	0	0	12	1	0	0	2	0	0	0	0	0	0		
December 2023	RICHLAND	99352	8-Dec-23	9	496	59	12	4263.56	72.26	2798.38	562.98	166.11	736.09	1	0	1	0	0	0	0	0	0	0	1	1	0	0	
December 2023	RICHLAND	99354	8-Dec-23	9	268	41	15	3369.58	82.18	1796.17	1217.63	133.79	221.99	2	0	5	0	0	0	0	0	1	1	1	1	1	0	
December 2023	SUNNYSIDE	98944	8-Dec-23	9	75	5	7	198.57	39.71	131.75	32.1	19.51	15.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
December 2023	TOPPENISH	98948	8-Dec-23	9	913	145	16	18008.51	124.2	10749.86	1965.38	1648.64	3644.63	2	0	2	25	0	0	0	1	1	28	17	6	3	0	
December 2023	UNION GAP	98903	8-Dec-23	9	312	38	12	1850.51	48.7	1268.01	339.03	128.63	114.84	0	0	8	5	0	0	0	1	1	9	18	3	0		
December 2023	WALLA WALLA	99362	8-Dec-23	9	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
December 2023	WAPATO	98951	8-Dec-23	9	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
December 2023	WENATCHEE	98801	8-Dec-23	9	162	16	10	1306.76	81.67	648.66	65.06	33.4	559.64	0	0	1	0	0	0	0	0	0	0	1	0	0		
December 2023	YAKIMA	98901	8-Dec-23	9	128	16	13	609.29	38.08	323.39	117.26	59.83	108.81	0	0	8	2	0	0	0	2	2	4	5	0	0		
December 2023	YAKIMA	98902	8-Dec-23	9	1480	213	14	29290.99	137.52	20289.6	3964.57	911.57	4125.25	1	0	37	11	0	0	0	3	4	33	23	10	0		
December 2023	YAKIMA	98903	8-Dec-23	9	10	4	40	178.54	44.64	150.35	17.55	10.64	0	0	0	0	0	0	0	0	0	0	1	0	0	0		
December 2023	YAKIMA	98908	8-Dec-23	9	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		6984	900	12.9%	4264									9	0.13%	87	60	147	2.1%	4	0.06%	11	18	114	87	28	258	3.7%
December 2023	ABERDEEN	98520	8-Dec-23	8	270	33	12	3890.13	117.88	1536.62	506.03	728.06	1119.42	0	0	1	3	0	0	0	1	0	4	7	1	0		
December 2023	ANACORTES	98221	8-Dec-23	8	583	45	8	6915.4	153.68	2959.29	595.86	2347.43	1012.82	1	0	3	4	0	0	0	2	1	2	5	2	0		
December 2023	BELLINGHAM	98225	8-Dec-23	8	1234	75	6	8662.72	115.5	5813.23	1154.2	502.42	1922.77	1	0	4	9	0	0	0	1	2	10	11	6	0		
December 2023	BELLINGHAM	98226	8-Dec-23	8	1376	62	5	5692.16	91.81	483.86	2295.24	677.65	2235.41	2	0	11	19	0	0	0	6	4	15	17	13	0		
December 2023	BELLINGHAM	98229	8-Dec-23	8	281	22	8	1006.87	45.77	15.06	610.49	222.62	158.7	0	0	2	6	0	0	0	2	2	3	5	3	0		
December 2023	BURLINGTON	98233	8-Dec-23	8	796	125	16	16308.82	130.47	12222.44	2682.54	608.55	795.29	0	0	6	10	0	0	0	1	0	11	11	9	0		
December 2023	E WENATCHEE	98802	8-Dec-23	8	162	13	8	497.87	38.3	425.37	37.04	21.5	13.96	0	0	0	1	0	0	0	0	1	1	3	0	0		
December 2023	EAST WENATCHEE	98802	8-Dec-23	8	24	1	4	74.63	74.63	59.83	8.1	6.7	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
December 2023	GRANDVIEW	98930	8-Dec-23	8	693	147	21	15880.58	108.03	13898.13	1052.16	316.56	613.73	0	0	2	10	0	0	0	3	4	8	5	2	0		
December 2023	KENNEWICK	99336	8-Dec-23	8	347	53	15	2128.1	40.15	1076.02	414.24	266.18	371.66	0	0	0	0	0	0	0	0	0	1	2	1	0		
December 2023	KENNEWICK	99338	8-Dec-23	8	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
December 2023	LONGVIEW	98632	8-Dec-23	8	117	8	7	876.74	109.59	305.53	120.32	110.38	340.51	0	0	0	0	0	0	0	0	0	0	0	0	0		
December 2023	MOSES LAKE	98837	8-Dec-23	8	82	8	10	1391.63	173.95	296.27	177.5	90.67	827.19	0	0	0	1	0	0	0	0	0	1	1	0	0		
December 2023	MOUNT VERNON	98273	8-Dec-23	8	13	2	15	237.92	118.96	91.42	141.5	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
December 2023	MOXEE	98901	8-Dec-23	8	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
December 2023	MOXEE	98936	8-Dec-23	8	1106	73	7	6324.09	86.63	3723.37	918.47	287.61	1394.64	0	0	5	0	0	0	0	2	0	2	10	11	3	0	
December 2023	PATERSON	99345	8-Dec-23	8	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
December 2023	RICHLAND	99352	8-Dec-23	8	374	45	12	3923.15	87.18	2790.35	807.29	235.12	90.39	2	0	0	0	0	0	0	0	0	0	0	0	0		
December 2023	RICHLAND	99354	8-Dec-23	8	206	31	15	2720.87	87.77	1913.18	225.93	107.63	470.13	0	0	0	0	0	0	0	0	0	0	0	0	0		
December 2023	SELAH	98942	8-Dec-23	8	1207	88	7	10781.19	122.51	5130.29	817.09	673.87	4159.94	0	0	7	2	0	0	0	1	1	7	4	0	0		
December 2023	WALLA WALLA	99362	8-Dec-23	8	2351	223	9	23790.98	106.69	14106.18	2603.78	1403.15	5677.87	4	0	9	44	0	0	0	1	11	37	15	2	0		
December 2023	WENATCHEE	98801	8-Dec-23	8	266	14	5	991.81	70.84	696.59	126.69	56.16	112.37	0	0	1	2	0	0	0	0	0	2	3	0	0		
December 2023	WOODLAND	98674	8-Dec-23	8	730	29	4	2401.84	82.82	0	944.21	240.44	1217.19	0	0	0	1	0	0	0	0	0	0	1	0	0		
December 2023	YAKIMA	98901	8-Dec-23	8	75	2	3	44.44	22.22	44.44	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0		
December 2023	YAKIMA	98902	8-Dec-23	8	1123	92	8	11973.86	130.15	5243.88	1248.84	998.84	4482.3	0	0	18	3	0	0	0	2	2	18	11	2	0		
December 2023	YAKIMA	98908	8-Dec-23	8	73	16	22	1543.31	96.46	1339.31	133.58	31.16	39.26	0	0	0	2	0	0	0	0	1	0	2	0	0		
December 2023	YAKIMA	98936	8-Dec-23	8</																								

December 2023	LYNDEN	98264	8-Dec-23	1	3281	231	7	27175.88	117.64	18595.57	3638.47	2024.78	2917.06	1	7	14	0	4	1	15	16	18							
December 2023	MOUNT VERNON	98273	8-Dec-23	1	238	6	3	467.36	77.89	435.92	13.44	18	0	0	0	1	0	0	0	0	1	0							
December 2023	MOUNT VERNON	98274	8-Dec-23	1	650	20	3	3071.28	153.56	1189.55	723.95	984.53	173.25	0	2	0	0	0	0	0	1	1							
December 2023	OAK HARBOR	98277	8-Dec-23	1	2235	96	4	7672.21	79.92	5994.56	1079.78	330.22	267.65	4	3	5	0	2	0	8	16	8							
December 2023	PASCO	99301	8-Dec-23	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
December 2023	PORT ORCHARD	98366	8-Dec-23	1	978	36	4	3940.56	109.46	2077.31	562.57	179.24	1121.44	0	0	1	0	1	0	1	1	1							
December 2023	PORT ORCHARD	98367	8-Dec-23	1	166	8	5	2836.82	354.6	577.3	479.89	317.6	1462.03	0	0	0	0	0	0	0	0	1							
December 2023	POULSBO	98370	8-Dec-23	1	788	19	2	1352.39	71.18	927.06	205.35	84.43	135.55	0	0	0	0	0	0	0	1	1							
December 2023	RICHLAND	99352	8-Dec-23	1	1805	97	5	5027.23	51.83	3702.25	698.22	281.54	345.22	0	0	0	0	0	1	0	0	1							
December 2023	RICHLAND	99354	8-Dec-23	1	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
December 2023	SHELTON	98584	8-Dec-23	1	232	12	5	635.39	52.95	482.68	116.59	20.92	15.2	0	0	1	0	0	0	1	0	0							
December 2023	STANWOOD	98292	8-Dec-23	1	1695	122	7	18359.22	150.49	9109.06	3057.69	939.14	5253.33	2	3	7	0	3	1	2	2	2							
December 2023	WENATCHEE	98801	8-Dec-23	1	52	2	4	108.27	54.14	52.68	30.25	5.3	20.04	0	0	0	0	0	0	0	0	0							
December 2023	WEST RICHLAND	99353	8-Dec-23	1	500	9	2	887.14	98.57	773.31	96.12	17.71	0	0	0	0	0	0	0	0	0	0							
					26840	1354	5.0%	5637							8	0.03%	24	64	88	0.3%	2	0.01%	18	16	52	73	57	216	0.8%