

Low Income Accounts Past Due by Aging Revenue Month

Month	Current Account Status	Class	Accounts	31 - 60	61 - 90	91-120	120-150	151+	Total Past Due
01/2019	Active	R	56	\$ 3,609.86	\$ 716.39	\$ 276.92	\$ 118.23	\$ 57.05	\$ 4,778.45
01/2019	Bad Debt	R	15	\$ 754.51	\$ 288.48	\$ 178.96	\$ 51.19	\$ 10.01	\$ 1,283.15
01/2019	Inactive	R	10	\$ 475.29	\$ 162.55	\$ 85.15	\$ 44.11	\$ 129.42	\$ 896.52
02/2019	Active	R	62	\$ 4,698.79	\$ 1,543.57	\$ 256.62	\$ 62.23	\$ 27.60	\$ 6,588.81
02/2019	Bad Debt	R	19	\$ 925.39	\$ 612.88	\$ 246.19	\$ 49.87	\$ 30.69	\$ 1,865.02
02/2019	Inactive	R	16	\$ 1,185.03	\$ 328.07	\$ 59.68	\$ 24.33	\$ -	\$ 1,597.11
03/2019	Active	R	62	\$ 4,586.58	\$ 2,136.60	\$ 169.56	\$ 3.06	\$ 13.86	\$ 6,909.66
03/2019	Bad Debt	R	18	\$ 1,018.43	\$ 834.90	\$ 501.23	\$ 96.23	\$ 80.56	\$ 2,531.35
03/2019	Inactive	R	14	\$ 824.72	\$ 619.78	\$ 242.68	\$ 12.77	\$ -	\$ 1,699.95
04/2019	Active	R	68	\$ 5,492.29	\$ 2,727.17	\$ 1,035.61	\$ 64.45	\$ 3.06	\$ 9,322.58
04/2019	Bad Debt	R	20	\$ 1,074.94	\$ 944.16	\$ 771.64	\$ 394.73	\$ 131.23	\$ 3,316.70
04/2019	Inactive	R	19	\$ 1,300.38	\$ 578.84	\$ 376.48	\$ 23.78	\$ -	\$ 2,279.48
05/2019	Active	R	69	\$ 3,093.16	\$ 2,462.85	\$ 1,226.51	\$ 136.59	\$ -	\$ 6,919.11
05/2019	Bad Debt	R	20	\$ 568.50	\$ 771.42	\$ 607.96	\$ 456.60	\$ 251.10	\$ 2,655.58
05/2019	Inactive	R	19	\$ 954.03	\$ 935.34	\$ 223.48	\$ 33.00	\$ -	\$ 2,145.85
06/2019	Active	R	79	\$ 2,625.48	\$ 1,631.81	\$ 1,692.99	\$ 636.52	\$ 61.28	\$ 6,648.08
06/2019	Bad Debt	R	19	\$ 591.91	\$ 656.58	\$ 745.33	\$ 404.90	\$ 232.55	\$ 2,631.27
06/2019	Inactive	R	17	\$ 540.93	\$ 548.74	\$ 513.70	\$ 65.12	\$ -	\$ 1,668.49
07/2019	Active	R	75	\$ 1,705.37	\$ 1,549.20	\$ 909.97	\$ 774.50	\$ 10.42	\$ 4,949.46
07/2019	Bad Debt	R	18	\$ 318.84	\$ 460.99	\$ 543.26	\$ 533.62	\$ 515.42	\$ 2,372.13
07/2019	Inactive	R	12	\$ 208.55	\$ 242.09	\$ 290.55	\$ 202.67	\$ -	\$ 943.86
08/2019	Active	R	79	\$ 1,693.79	\$ 952.93	\$ 703.12	\$ 422.59	\$ 400.85	\$ 4,173.28
08/2019	Bad Debt	R	14	\$ 223.62	\$ 327.46	\$ 361.38	\$ 368.89	\$ 498.17	\$ 1,779.52
08/2019	Inactive	R	18	\$ 402.08	\$ 136.96	\$ 126.11	\$ 198.20	\$ 58.66	\$ 922.01
09/2019	Active	R	74	\$ 1,313.61	\$ 1,047.34	\$ 667.82	\$ 421.94	\$ 456.93	\$ 3,907.64
09/2019	Bad Debt	R	12	\$ 193.82	\$ 265.53	\$ 308.13	\$ 358.70	\$ 337.64	\$ 1,463.82
09/2019	Inactive	R	16	\$ 291.44	\$ 297.20	\$ 116.85	\$ 85.78	\$ 223.94	\$ 1,015.21
10/2019	Active	R	86	\$ 1,615.61	\$ 948.81	\$ 890.01	\$ 483.50	\$ 640.90	\$ 4,578.83
10/2019	Bad Debt	R	12	\$ 106.15	\$ 185.01	\$ 264.31	\$ 307.11	\$ 707.39	\$ 1,569.97
10/2019	Inactive	R	16	\$ 302.59	\$ 199.63	\$ 238.15	\$ 119.99	\$ 255.98	\$ 1,116.34
11/2019	Active	R	86	\$ 2,505.31	\$ 835.34	\$ 567.84	\$ 401.27	\$ 453.56	\$ 4,763.32
11/2019	Bad Debt	R	10	\$ 148.85	\$ 106.15	\$ 179.82	\$ 245.62	\$ 833.95	\$ 1,514.39
11/2019	Inactive	R	18	\$ 562.50	\$ 236.79	\$ 147.30	\$ 157.08	\$ 179.90	\$ 1,283.57
01/2020	Active	R	103	\$ 7,456.82	\$ 2,901.65	\$ 494.59	\$ 155.73	\$ 54.13	\$ 11,062.92
01/2020	Bad Debt	R	4	\$ -	\$ 159.01	\$ 118.40	\$ 80.94	\$ 345.96	\$ 704.31
01/2020	Inactive	R	19	\$ 983.09	\$ 417.42	\$ 333.64	\$ 194.23	\$ 153.76	\$ 2,082.14
02/2020	Active	R	94	\$ 7,268.27	\$ 3,852.93	\$ 1,165.27	\$ 103.99	\$ 68.29	\$ 12,458.75
02/2020	Bad Debt	R	1	\$ -	\$ 27.36	\$ 46.04	\$ 32.64	\$ 131.10	\$ 237.14
02/2020	Inactive	R	15	\$ 594.67	\$ 714.41	\$ 186.14	\$ 258.08	\$ 187.78	\$ 1,941.08
03/2020	Active	R	91	\$ 6,726.38	\$ 4,008.95	\$ 1,761.52	\$ 485.90	\$ 113.04	\$ 13,095.79
03/2020	Inactive	R	15	\$ 608.01	\$ 565.93	\$ 425.41	\$ 129.88	\$ 445.86	\$ 2,175.09
04/2020	Active	R	97	\$ 6,865.25	\$ 4,794.73	\$ 2,806.13	\$ 1,277.58	\$ 315.48	\$ 16,059.17
04/2020	Inactive	R	13	\$ 272.39	\$ 435.58	\$ 539.83	\$ 391.80	\$ 509.89	\$ 2,149.49
05/2020	Active	R	103	\$ 4,959.42	\$ 4,504.26	\$ 3,765.64	\$ 1,969.36	\$ 1,304.67	\$ 16,503.35
05/2020	Inactive	R	17	\$ 374.34	\$ 224.24	\$ 427.15	\$ 531.40	\$ 885.54	\$ 2,442.67
06/2020	Active	R	101	\$ 3,435.87	\$ 3,590.13	\$ 3,696.88	\$ 3,075.40	\$ 2,615.85	\$ 16,414.13
06/2020	Inactive	R	18	\$ 181.54	\$ 293.69	\$ 224.24	\$ 427.15	\$ 1,416.94	\$ 2,543.56
07/2020	Active	R	103	\$ 2,763.50	\$ 2,650.94	\$ 2,794.19	\$ 2,845.71	\$ 4,327.22	\$ 15,381.56
07/2020	Inactive	R	19	\$ 203.78	\$ 181.54	\$ 235.56	\$ 244.75	\$ 1,844.09	\$ 2,709.72
08/2020	Active	R	105	\$ 2,320.09	\$ 2,348.25	\$ 2,401.63	\$ 2,334.11	\$ 6,614.63	\$ 16,018.71
08/2020	Inactive	R	16	\$ 70.90	\$ 156.23	\$ 161.95	\$ 207.06	\$ 1,935.88	\$ 2,532.02

This data represents Washington Accounts Only regardless of current status by Revenue Month Aging that:

1. Received an Energy Assistance Payment with 24 months of the respective aging month.
2. Had a past due balance during the respective aging month.