

October 5, 2010

VIA HAND DELIVERY & ELECTRONIC MAIL

Luly E. Massaro, Commission Clerk
Rhode Island Public Utilities Commission
89 Jefferson Boulevard
Warwick, RI 02888

Re: Docket 1725 – Termination Rules
Responses to Commission Data Requests – Set 1

Dear Ms. Massaro:

Enclosed please find National Grid's¹ responses to Commission Data Requests 1-1 and 1-2.

This transmittal completes the Company's responses to the Commission's First Set of Data Requests in the above-captioned proceeding

Thank you for your attention to this transmittal. If you have any questions, please feel free to contact me at (401) 784-7667.

Very truly yours,



Thomas R. Teehan

Enclosures

cc: Docket 1725 Service List

¹ Submitted on behalf of The Narragansett Electric Company d/b/a National Grid ("Company").

Commission Data Request 1-1

Request:

List each residential account (omitting names) that signed up between 10/5/09 and 12/1/09 for reinstatement of service under terms of the rules adopted by the PUC on 10/5/09 allowing reinstatement with a required down payment of 10, 15 or 20 percent depending on the amount owed.

- . Accounts noted should be grouped according to the percentage down payment required (10, 15 or 20 percent)
- . For each account listed (numbered sequentially for purposes of reference), show the class of the customer (protected / non-protected), the date of the agreement to reinstate service, the beginning unpaid balance, the down payment made, the initial remaining balance subject to repayment, charges to the account, payments made, the unpaid balance of the account on or closest to September 15, 2010 and whether the account is in compliance with the reinstatement agreement.
- . Show dollar totals for each column as applicable.

Response:

Please see Attachment Comm 1-1(a) for the Narragansett Electric accounts reinstated within the timeframe requested.

Please see Attachment Comm 1-1(b) for the Rhode Island Gas Accounts reinstated under payment agreements within the timeframe requested.

Please see Attachment Comm 1-1(c) for the Rhode Island Gas Accounts reinstated under deferred budget plans within the timeframe requested. Because these were established under deferred budget plans, the system was limited in its ability to be queried for the starting balance exclusive of the down payment. The down payment could only be identified by a manual look at each note description. Given resource constraints it was not possible to list the down payment or the opening balance.

Commission Data Request 1-1 (continued)

For the gas accounts, the following table describes the column headers:

PLANSTART	Date the plan started
PLANEND	date the plan ended (null if plan still active)
DURATION	months between start and end (or months since start if plan still active)
BILLAMT	Monthly Bill Amount (while on plan)
BILLED	Total billed since start date
CUST_PAYMENTS	Customer identified payments since start date
OTHER_CREDITS	Other credits applied to account since start date
ACCTSTATUS	Current Account Status
PROTSTAT	Current Protection status
BDGTCODE	Budget/Plan Code
BDGTSTATUS	Current Plan Status

Prepared by or under the supervision of: Paul S. Leo

CUST ID	Current Status	Reinstatement Date	Beg Unpaid Balance	Down Payment	Down Pmt %	Initial Remaining Balance	Reconnect Charge	Charges	Payments	Misc Credits	Current Balance	Protected	Reinstatement Compliance
1	Active	05-Oct-09	\$1,039.25	\$100.00	10%	\$939.25	\$10.00	\$457.06	\$324.65	\$37.00	\$1,044.66	YES	NO
2	Written Off	21-Oct-09	\$6,196.45	\$600.00	10%	\$5,596.45	\$10.00	\$557.24		\$6,163.69	\$0.00	YES	NO
3	Written Off	12-Oct-09	\$206.19	\$20.00	10%	\$186.19	\$10.00	\$166.25	\$279.00	\$83.44	\$0.00	NO	NO
4	Finald	16-Oct-09	\$5,186.65	\$510.00	10%	\$4,676.65	\$10.00	\$1,533.35	\$6,220.00	\$0.00	\$0.00	YES	NO
5	Written Off	05-Oct-09	\$2,620.21	\$261.00	10%	\$2,359.21		\$835.39		\$3,194.60	\$0.00	YES	NO
6	Finald	26-Oct-09	\$3,004.27	\$300.00	10%	\$2,704.27	\$10.00	\$1,530.85		\$4,245.12	\$0.00	YES	NO
7	Active	09-Oct-09	\$2,661.15	\$266.11	10%	\$2,395.04	\$10.00	\$1,251.28	\$1,001.85	\$0.00	\$2,654.47	YES	NO
8	Active	08-Oct-09	\$2,526.42	\$252.64	10%	\$2,273.78	\$10.00	\$5,678.30	\$7,343.82	\$0.00	\$618.26	NO	YES
9	Active	29-Oct-09	\$3,869.92	\$387.00	10%	\$3,482.92	\$10.00	\$527.56	\$3,558.92	\$0.00	\$461.56	YES	NO
10	Active	15-Oct-09	\$3,139.63	\$314.00	10%	\$2,825.63	\$10.00	\$1,455.16	\$2,829.00	\$0.00	\$1,461.79	YES	NO
11	Active	14-Oct-09	\$3,498.88	\$350.00	10%	\$3,148.88	\$10.00	\$2,288.00	\$3,710.00	\$0.00	\$1,736.88	YES	YES
12	Active	20-Oct-09	\$6,107.84	\$611.00	10%	\$5,496.84	\$10.00	\$2,718.36	\$7,300.00	\$219.00	\$706.20	NO	NO
13	Active	14-Oct-09	\$2,947.66	\$295.00	10%	\$2,652.66	\$10.00	\$1,312.62	\$2,003.08	\$441.24	\$1,530.96	YES	NO
14	Written Off	29-Oct-09	\$3,207.26	\$321.00	10%	\$2,886.26	\$10.00	\$501.14		\$3,397.40	\$0.00	YES	NO
15	Active	14-Oct-09	\$4,505.69	\$451.00	10%	\$4,054.69	\$10.00	\$1,985.28		\$1,278.78	\$4,771.19	YES	NO
16	Finald	19-Oct-09	\$3,436.08	\$344.00	10%	\$3,092.08	\$10.00	\$1,566.04		\$4,668.12	\$0.00	YES	NO
17	Active	06-Oct-09	\$4,771.26	\$480.00	10%	\$4,291.26	\$10.00	\$3,456.00	\$3,315.20	\$0.00	\$4,442.06	YES	NO
18	Active	27-Oct-09	\$6,044.30	\$611.00	10%	\$5,433.30	\$10.00	\$1,132.00	\$5,245.15	\$0.00	\$1,330.15	YES	NO
19	Active	27-Oct-09	\$9,306.23	\$950.00	10%	\$8,356.23	\$10.00	\$3,900.83	\$2,933.00	\$426.00	\$8,908.06	YES	NO
20	Active	29-Oct-09	\$4,078.40	\$434.00	11%	\$3,644.40	\$10.00	\$1,722.09	\$1,782.81	\$0.00	\$3,593.68	YES	NO
21	Active	28-Oct-09	\$1,277.58	\$139.00	11%	\$1,138.58	\$10.00	\$1,357.36	\$745.65	\$0.00	\$1,760.29	YES	NO
22	Written Off	29-Oct-09	\$5,728.69	\$658.48	11%	\$5,070.21	\$10.00	\$2,743.82		\$7,824.03	\$0.00	YES	NO
23	Written Off	19-Oct-09	\$856.14	\$100.00	12%	\$756.14	\$10.00	\$131.77		\$897.91	\$0.00	NO	NO
24	Active	16-Oct-09	\$418.89	\$51.00	12%	\$367.89	\$10.00	\$1,809.64	\$1,873.80	\$158.30	\$155.43	NO	YES
25	Active	19-Oct-09	\$287.25	\$35.00	12%	\$252.25	\$10.00	\$1,414.07	\$1,455.16	\$0.00	\$221.16	YES	NO
26	Active	21-Oct-09	\$275.82	\$34.00	12%	\$241.82	\$10.00	\$1,695.33	\$1,589.70	\$202.38	\$155.07	NO	YES
27	Active	14-Oct-09	\$558.65	\$81.00	14%	\$477.65	\$10.00	\$1,985.79	\$2,075.11	\$0.00	\$398.33	NO	NO
28	Active	07-Oct-09	\$678.22	\$100.00	15%	\$578.22	\$10.00	\$2,738.99	\$2,216.02	\$0.00	\$1,111.19	YES	YES
29	Active	20-Oct-09	\$2,064.49	\$307.00	15%	\$1,757.49	\$10.00	\$1,076.58	\$12.00	\$147.80	\$2,684.27	NO	NO
30	Active	15-Oct-09	\$3,359.52	\$500.00	15%	\$2,859.52	\$10.00	\$2,322.38	\$3,818.11	\$0.00	\$1,373.79	YES	NO
31	Finald	15-Oct-09	\$1,006.78	\$150.00	15%	\$856.78	\$10.00	\$1,477.92	\$1,720.00	\$0.00	\$624.70	YES	NO
32	Active	15-Oct-09	\$1,258.58	\$188.00	15%	\$1,070.58	\$10.00	\$1,254.72	\$1,870.28	\$39.96	\$425.06	NO	NO
33	Written Off	28-Oct-09	\$1,705.77	\$255.00	15%	\$1,450.77	\$10.00	\$154.61	\$350.00	\$1,265.38	\$0.00	YES	NO
34	Active	15-Oct-09	\$1,517.03	\$227.00	15%	\$1,290.03	\$10.00	\$893.53	\$904.00	\$34.50	\$1,255.06	YES	NO
35	Finald	15-Oct-09	\$1,517.03	\$227.00	15%	\$1,290.03	\$10.00	\$469.47	\$754.00	\$1,015.50	\$0.00	YES	NO
36	Written Off	15-Oct-09	\$1,181.76	\$177.00	15%	\$1,004.76	\$10.00	\$723.34		\$1,738.10	\$0.00	NO	NO
37	Finald	15-Oct-09	\$1,515.14	\$227.00	15%	\$1,288.14	\$10.00	\$582.30	\$300.00	\$1,579.44	\$0.00	NO	NO
38	Active	07-Oct-09	\$1,868.42	\$280.00	15%	\$1,588.42	\$10.00	\$2,396.99	\$3,511.11	\$0.00	\$484.30	NO	NO
39	Active	29-Oct-09	\$1,254.42	\$188.00	15%	\$1,066.42	\$10.00	\$1,946.22	\$2,291.99	\$0.00	\$730.65	NO	NO
40	Active	08-Oct-09	\$1,787.97	\$268.00	15%	\$1,519.97	\$10.00	\$1,508.61	\$1,771.13	\$186.16	\$1,081.29	NO	NO
41	Active	28-Oct-09	\$1,560.55	\$234.00	15%	\$1,326.55	\$10.00	\$1,049.00	\$2,279.55	\$0.00	\$106.00	YES	YES
42	Written Off	14-Oct-09	\$2,317.58	\$347.55	15%	\$1,970.03	\$10.00	\$1,414.55		\$3,394.58	\$0.00	NO	NO
43	Active	08-Oct-09	\$1,463.98	\$219.59	15%	\$1,244.39	\$10.00	\$1,668.91	\$2,769.87	\$0.00	\$153.43	NO	NO
44	Active	07-Oct-09	\$1,633.68	\$245.05	15%	\$1,388.63	\$10.00	\$1,874.79	\$2,759.30	\$0.00	\$514.12	YES	NO
45	Active	14-Oct-09	\$1,063.94	\$159.59	15%	\$904.35	\$10.00	\$4,525.18	\$715.17	\$1,868.18	\$2,856.18	NO	NO
46	Active	14-Oct-09	\$1,054.87	\$158.23	15%	\$896.64	\$10.00	\$3,239.40	\$403.51	\$3,328.56	\$413.97	NO	YES
47	Active	26-Oct-09	\$1,117.60	\$167.64	15%	\$949.96	\$10.00	\$941.11	\$777.16	\$0.00	\$1,123.91	YES	NO
48	Active	26-Oct-09	\$2,448.06	\$367.21	15%	\$2,080.85	\$10.00	\$2,529.96	\$2,910.78	\$0.00	\$1,710.03	YES	NO
49	Active	09-Oct-09	\$1,141.53	\$171.23	15%	\$970.30	\$10.00	\$1,881.44	\$1,533.00	\$150.00	\$1,178.74	YES	NO
50	Written Off	19-Oct-09	\$1,805.38	\$270.81	15%	\$1,534.57	\$10.00	\$2,435.44		\$3,980.01	\$0.00	YES	NO
51	Active	07-Oct-09	\$1,086.55	\$163.00	15%	\$923.55	\$10.00	\$1,218.53	\$600.00	\$0.00	\$1,552.08	YES	NO
52	Active	13-Oct-09	\$1,173.17	\$176.00	15%	\$997.17	\$10.00	\$743.47	\$691.37	\$40.00	\$1,019.27	NO	NO
53	Finald	13-Oct-09	\$1,173.17	\$176.00	15%	\$997.17	\$10.00	\$561.08	\$400.00	\$1,168.25	\$0.00	YES	NO
54	Finald	27-Oct-09	\$2,372.58	\$356.00	15%	\$2,016.58	\$10.00	\$925.50	\$1,627.00	\$1,325.08	\$0.00	YES	NO
55	Active	29-Oct-09	\$1,099.65	\$165.00	15%	\$934.65	\$10.00	\$2,285.74	\$1,309.56	\$540.00	\$1,380.83	NO	NO
56	Active	13-Oct-09	\$1,732.66	\$260.00	15%	\$1,472.66	\$10.00	\$2,428.33	\$1,965.68	\$170.00	\$1,775.31	YES	NO
57	Written Off	21-Oct-09	\$1,405.91	\$211.00	15%	\$1,194.91	\$10.00	\$1,042.23		\$2,247.14	\$0.00	YES	NO
58	Active	14-Oct-09	\$1,319.17	\$198.00	15%	\$1,121.17	\$10.00	\$1,709.54	\$100.00	\$0.00	\$2,740.71	YES	NO
59	Active	29-Oct-09	\$1,598.93	\$240.00	15%	\$1,358.93	\$10.00	\$1,040.25	\$1,500.00	\$220.50	\$688.68	YES	YES
60	Written Off	15-Oct-09	\$1,591.66	\$239.00	15%	\$1,352.66	\$10.00	\$3,070.47		\$4,433.13	\$0.00	NO	NO
61	Written Off	29-Oct-09	\$1,158.76	\$174.00	15%	\$984.76	\$10.00	\$336.68	\$150.00	\$1,181.44	\$0.00	YES	NO

CUST ID	Current Status	Reinstatement Date	Beg Unpaid Balance	Down Payment	Down Pmt %	Initial Remaining Balance	Reconnect Charge	Charges	Payments	Misc Credits	Current Balance	Protected	Reinstatement Compliance
62	Active	20-Oct-09	\$1,571.21	\$236.00	15%	\$1,335.21	\$10.00	\$2,563.65	\$2,233.26	\$205.00	\$1,470.60	NO	NO
63	Active	22-Oct-09	\$2,329.73	\$350.00	15%	\$1,979.73	\$10.00	\$1,194.33	\$1,674.00	\$112.00	\$1,398.06	YES	NO
64	Finald	21-Oct-09	\$1,757.04	\$264.00	15%	\$1,493.04	\$10.00	\$7,087.88	\$2,300.44	\$6,290.48	\$0.00	YES	NO
65	Active	15-Oct-09	\$1,364.03	\$205.00	15%	\$1,159.03	\$10.00	\$1,812.33	\$1,650.00	\$137.00	\$1,194.36	YES	NO
66	Active	15-Oct-09	\$1,536.87	\$231.00	15%	\$1,305.87	\$10.00	\$4,400.04	\$4,992.40	\$723.51	\$0.00	NO	YES
67	Written Off	19-Oct-09	\$1,064.25	\$160.00	15%	\$904.25	\$10.00	\$162.55	\$67.46	\$1,009.34	\$0.00	NO	NO
68	Active	22-Oct-09	\$1,675.55	\$252.00	15%	\$1,423.55	\$10.00	\$1,663.67	\$925.98	\$226.00	\$1,945.24	NO	NO
69	Written Off	19-Oct-09	\$1,123.48	\$169.00	15%	\$954.48	\$10.00	\$956.17	\$200.00	\$1,720.65	\$0.00	NO	NO
70	Active	15-Oct-09	\$1,568.81	\$236.00	15%	\$1,332.81	\$10.00	\$1,936.93	\$1,822.82	\$154.00	\$1,302.92	YES	NO
71	Active	14-Oct-09	\$2,007.26	\$302.00	15%	\$1,705.26	\$10.00	\$1,554.78	\$1,709.83	\$0.00	\$1,560.21	YES	NO
72	Active	21-Oct-09	\$1,428.97	\$215.00	15%	\$1,213.97	\$10.00	\$4,248.13	\$2,837.97	\$883.00	\$1,751.13	NO	YES
73	Active	29-Oct-09	\$2,350.39	\$354.00	15%	\$1,996.39	\$10.00	\$533.00	\$679.00	\$150.00	\$1,710.39	YES	NO
74	Active	15-Oct-09	\$1,326.12	\$200.00	15%	\$1,126.12	\$10.00	\$668.93	\$903.45	\$0.00	\$901.60	YES	NO
75	Finald	08-Oct-09	\$2,051.82	\$310.00	15%	\$1,741.82	\$10.00	\$626.22	\$1,140.83	\$1,237.21	\$0.00	YES	NO
76	Active	21-Oct-09	\$224.84	\$34.00	15%	\$190.84	\$10.00	\$616.96	\$702.04	\$0.00	\$115.76	NO	YES
77	Active	28-Oct-09	\$1,642.41	\$250.00	15%	\$1,392.41	\$10.00	\$554.84	\$296.00	\$0.00	\$1,661.25	YES	NO
78	Active	08-Oct-09	\$1,959.16	\$300.00	15%	\$1,659.16	\$10.00	\$2,682.14	\$3,440.00	\$0.00	\$911.30	YES	NO
79	Active	30-Oct-09	\$1,611.51	\$248.97	15%	\$1,362.54	\$10.00	\$972.95	\$1,510.00	\$116.00	\$719.49	YES	NO
80	Active	15-Oct-09	\$1,612.37	\$250.00	16%	\$1,362.37	\$10.00	\$2,394.91	\$3,160.00	\$0.00	\$607.28	NO	YES
81	Active	09-Oct-09	\$643.32	\$100.00	16%	\$543.32	\$10.00	\$302.87	\$100.00	\$21.00	\$735.19	NO	NO
82	Finald	09-Oct-09	\$643.32	\$100.00	16%	\$543.32	\$10.00	\$214.24	\$176.38	\$591.18	\$0.00	YES	NO
83	Active	15-Oct-09	\$3,747.12	\$600.00	16%	\$3,147.12	\$10.00	\$1,539.18	\$3,884.66	\$0.00	\$811.64	NO	NO
84	Active	13-Oct-09	\$304.17	\$49.00	16%	\$255.17	\$10.00	\$1,697.77	\$1,883.08	\$0.00	\$79.86	NO	YES
85	Written Off	14-Oct-09	\$328.11	\$53.20	16%	\$274.91	\$10.00	\$96.25		\$381.16	\$0.00	NO	NO
86	Active	15-Oct-09	\$680.36	\$110.66	16%	\$569.70	\$10.00	\$1,849.67	\$2,099.59	\$0.00	\$329.78	NO	NO
87	Active	07-Oct-09	\$485.25	\$80.00	16%	\$405.25	\$10.00	\$853.81	\$541.70	\$66.00	\$661.36	YES	NO
88	Active	27-Oct-09	\$295.79	\$50.00	17%	\$245.79	\$10.00	\$1,153.94	\$1,024.28	\$0.00	\$385.45	NO	NO
89	Active	21-Oct-09	\$653.89	\$111.00	17%	\$542.89	\$10.00	\$1,677.52	\$1,854.97	\$0.00	\$375.44	YES	YES
90	Active	02-Nov-09	\$757.04	\$129.00	17%	\$628.04	\$10.00	\$620.83	\$554.03	\$0.00	\$704.84	NO	NO
91	Finald	02-Nov-09	\$757.04	\$129.00	17%	\$628.04	\$10.00	\$181.74	\$83.23	\$736.55	\$0.00	YES	NO
92	Written Off	15-Oct-09	\$469.01	\$80.47	17%	\$388.54	\$10.00	\$244.70	\$140.00	\$503.24	\$0.00	YES	NO
93	Written Off	12-Oct-09	\$167.20	\$29.00	17%	\$138.20	\$10.00	\$111.43		\$259.63	\$0.00	NO	NO
94	Active	27-Oct-09	\$861.70	\$150.00	17%	\$711.70	\$10.00	\$1,031.53	\$722.76	\$0.00	\$1,030.47	NO	NO
95	Written Off	08-Oct-09	\$931.96	\$163.60	18%	\$768.36	\$10.00	\$1,041.42		\$1,819.78	\$0.00	YES	NO
96	Active	22-Oct-09	\$568.11	\$100.00	18%	\$468.11	\$10.00	\$486.52	\$964.63	\$0.00	\$0.00	YES	YES
97	Active	14-Oct-09	\$374.48	\$66.00	18%	\$308.48	\$10.00	\$916.14	\$950.92	\$0.00	\$283.70	NO	NO
98	Active	08-Oct-09	\$509.64	\$90.00	18%	\$419.64	\$10.00	\$841.03	\$465.50	\$205.00	\$600.17	NO	NO
99	Active	22-Oct-09	\$1,413.88	\$250.00	18%	\$1,163.88	\$10.00	\$1,855.31	\$1,496.00	\$0.00	\$1,533.19	YES	NO
100	Written Off	20-Oct-09	\$197.18	\$35.00	18%	\$162.18	\$10.00	\$145.39	\$100.00	\$217.57	\$0.00	YES	NO
101	Written Off	29-Oct-09	\$292.87	\$52.00	18%	\$240.87	\$10.00	\$742.42		\$993.29	\$0.00	NO	NO
102	Active	07-Oct-09	\$575.15	\$103.00	18%	\$472.15	\$10.00	\$1,507.85	\$1,852.15	\$0.85	\$137.00	YES	YES
103	Written Off	28-Oct-09	\$493.43	\$90.00	18%	\$403.43	\$10.00	\$127.21		\$540.64	\$0.00	YES	NO
104	Written Off	15-Oct-09	\$383.47	\$70.00	18%	\$313.47	\$10.00	\$226.62		\$550.09	\$0.00	YES	NO
105	Written Off	15-Oct-09	\$595.32	\$109.00	18%	\$486.32	\$10.00	\$124.81		\$621.13	\$0.00	NO	NO
106	Written Off	29-Oct-09	\$409.23	\$75.00	18%	\$334.23	\$10.00	\$161.00	\$50.00	\$455.23	\$0.00	YES	NO
107	Active	05-Oct-09	\$588.15	\$108.00	18%	\$480.15	\$10.00	\$2,523.90	\$2,499.00	\$230.00	\$285.05	NO	YES
108	Active	27-Oct-09	\$950.01	\$175.00	18%	\$775.01	\$10.00	\$707.64	\$848.00	\$0.00	\$644.65	YES	NO
109	Active	19-Oct-09	\$791.31	\$146.00	18%	\$645.31	\$10.00	\$1,141.55	\$1,388.68	\$71.00	\$337.18	NO	NO
110	Written Off	15-Oct-09	\$643.75	\$119.00	18%	\$524.75	\$10.00	\$110.55		\$645.30	\$0.00	NO	NO
111	Finald	16-Oct-09	\$649.11	\$120.00	18%	\$529.11	\$10.00	\$556.24	\$925.00	\$0.00	\$170.35	NO	YES
112	Active	21-Oct-09	\$1,080.90	\$200.00	19%	\$880.90	\$10.00	\$1,884.40	\$749.40	\$166.00	\$1,859.90	YES	NO
113	Active	27-Oct-09	\$1,562.08	\$290.00	19%	\$1,272.08	\$10.00	\$1,813.27	\$2,526.74	\$0.00	\$568.61	YES	YES
114	Finald	05-Oct-09	\$807.44	\$150.00	19%	\$657.44	\$10.00	\$1,004.21	\$800.00	\$871.65	\$0.00	YES	NO
115	Finald	22-Oct-09	\$429.75	\$80.00	19%	\$349.75	\$10.00	\$403.85	\$476.84	\$49.00	\$237.76	YES	NO
116	Active	27-Oct-09	\$1,606.91	\$300.00	19%	\$1,306.91	\$10.00	\$966.23	\$2,183.28	\$0.00	\$99.86	YES	YES
117	Active	09-Oct-09	\$758.89	\$142.00	19%	\$616.89	\$10.00	\$1,214.90	\$1,290.00	\$199.00	\$352.79	YES	NO
118	Finald	13-Oct-09	\$1,064.36	\$200.00	19%	\$864.36	\$10.00	\$1,150.37	\$1,112.79	\$0.00	\$911.94	YES	NO
119	Active	22-Oct-09	\$696.82	\$131.00	19%	\$565.82	\$10.00	\$472.55	\$500.00	\$0.00	\$548.37	YES	NO
120	Active	14-Oct-09	\$211.56	\$40.00	19%	\$171.56	\$10.00	\$895.60	\$464.60	\$76.00	\$536.56	YES	NO
121	Written Off	16-Oct-09	\$2,106.20	\$400.00	19%	\$1,706.20	\$10.00	\$189.25	\$455.46	\$1,449.99	\$0.00	YES	NO
122	Written Off	21-Oct-09	\$262.53	\$50.00	19%	\$212.53	\$10.00	\$564.96		\$787.49	\$0.00	NO	NO

CUST ID	Current Status	Reinstatement Date	Beg Unpaid Balance	Down Payment	Down Pmt %	Initial Remaining Balance	Reconnect Charge	Charges	Payments	Misc Credits	Current Balance	Protected	Reinstatement Compliance
123	Active	07-Oct-09	\$444.89	\$85.00	19%	\$359.89	\$10.00	\$1,190.67	\$1,178.05	\$0.00	\$382.51	YES	NO
124	Active	29-Oct-09	\$1,236.77	\$236.77	19%	\$1,000.00	\$10.00	\$1,502.06	\$911.00	\$82.00	\$1,519.06	YES	NO
125	Active	06-Oct-09	\$1,229.36	\$237.77	19%	\$991.59	\$10.00	\$1,070.87	\$1,242.84	\$0.00	\$829.62	NO	NO
126	Active	07-Oct-09	\$353.36	\$69.00	20%	\$284.36		\$588.52	\$637.23	\$0.00	\$235.65	YES	NO
127	Active	21-Oct-09	\$433.85	\$85.00	20%	\$348.85	\$10.00	\$1,323.09	\$1,347.68	\$108.00	\$226.26	YES	YES
128	Written Off	26-Oct-09	\$637.63	\$125.00	20%	\$512.63	\$10.00	\$539.87	\$100.00	\$962.50	\$0.00	NO	NO
129	Active	27-Oct-09	\$234.21	\$46.00	20%	\$188.21	\$10.00	\$993.35	\$874.04	\$75.00	\$242.52	NO	NO
130	Written Off	08-Oct-09	\$305.25	\$60.00	20%	\$245.25		\$339.31	\$169.46	\$415.10	\$0.00	YES	NO
131	Finaled	14-Oct-09	\$579.78	\$114.00	20%	\$465.78	\$10.00	\$1,265.92	\$430.00	\$1,311.70	\$0.00	YES	NO
132	Active	06-Oct-09	\$4,723.76	\$930.00	20%	\$3,793.76	\$10.00	\$1,020.23	\$1,850.00	\$0.00	\$2,973.99	NO	NO
133	Active	15-Oct-09	\$223.16	\$44.00	20%	\$179.16	\$10.00	\$1,119.11	\$1,046.93	\$0.00	\$261.34	NO	YES
134	Active	19-Oct-09	\$172.36	\$34.00	20%	\$138.36	\$10.00	\$226.19	\$51.84	\$0.00	\$322.71	NO	YES
135	Finaled	19-Oct-09	\$172.36	\$34.00	20%	\$138.36	\$10.00	\$565.23	\$536.19	\$177.40	\$0.00	NO	YES
136	Written Off	27-Oct-09	\$354.78	\$70.00	20%	\$284.78	\$10.00	\$203.95		\$498.73	\$0.00	YES	NO
137	Finaled	13-Oct-09	\$658.32	\$130.00	20%	\$528.32	\$10.00	\$685.39	\$970.00	\$253.71	\$0.00	YES	NO
138	Active	14-Oct-09	\$409.76	\$81.00	20%	\$328.76	\$10.00	\$1,387.57	\$1,431.69	\$0.00	\$294.64	YES	NO
139	Active	26-Oct-09	\$369.14	\$73.00	20%	\$296.14	\$10.00	\$1,101.09	\$1,090.43	\$73.00	\$243.80	YES	NO
140	Written Off	21-Oct-09	\$272.86	\$54.00	20%	\$218.86	\$10.00	\$387.99	\$275.59	\$341.26	\$0.00	YES	NO
141	Finaled	29-Oct-09	\$277.74	\$55.00	20%	\$222.74	\$10.00	\$505.38	\$483.07	\$255.05	\$0.00	NO	YES
142	Written Off	09-Oct-09	\$807.59	\$160.00	20%	\$647.59	\$10.00	\$704.73	\$250.00	\$1,112.32	\$0.00	NO	NO
143	Written Off	26-Oct-09	\$539.71	\$107.00	20%	\$432.71	\$10.00	\$127.24		\$569.95	\$0.00	NO	NO
144	Written Off	28-Oct-09	\$226.98	\$45.00	20%	\$181.98	\$10.00	\$200.02	\$38.64	\$353.36	\$0.00	NO	NO
145	Active	15-Oct-09	\$252.11	\$50.00	20%	\$202.11	\$10.00	\$522.94	\$512.69	\$0.00	\$222.36	YES	YES
146	Finaled	15-Oct-09	\$252.11	\$50.00	20%	\$202.11	\$10.00	\$238.96	\$241.66	\$209.41	\$0.00	NO	YES
147	Written Off	29-Oct-09	\$302.29	\$60.00	20%	\$242.29	\$10.00	\$226.38	\$182.57	\$296.10	\$0.00	YES	NO
148	Active	22-Oct-09	\$604.52	\$120.00	20%	\$484.52	\$10.00	\$173.94	\$352.00	\$0.00	\$316.46	YES	NO
149	Active	14-Oct-09	\$423.08	\$84.00	20%	\$339.08	\$10.00	\$1,001.18	\$1,057.82	\$0.00	\$292.44	NO	YES
150	Active	22-Oct-09	\$271.57	\$54.00	20%	\$217.57	\$10.00	\$1,077.80	\$559.00	\$77.00	\$669.37	NO	NO
151	Active	15-Oct-09	\$628.47	\$125.00	20%	\$503.47	\$10.00	\$449.42	\$705.16	\$33.00	\$224.73	NO	NO
152	Active	22-Oct-09	\$804.41	\$160.00	20%	\$644.41	\$10.00	\$1,903.19	\$1,274.70	\$113.00	\$1,169.90	YES	NO
153	Active	21-Oct-09	\$502.66	\$100.00	20%	\$402.66	\$10.00	\$1,652.76	\$1,056.72	\$242.00	\$766.70	YES	NO
154	Active	26-Oct-09	\$648.32	\$129.00	20%	\$519.32	\$10.00	\$1,558.87	\$1,048.00	\$111.00	\$929.19	YES	NO
155	Active	28-Oct-09	\$316.57	\$63.00	20%	\$253.57	\$10.00	\$713.59	\$300.95	\$0.00	\$676.21	YES	NO
156	Active	30-Oct-09	\$853.98	\$170.00	20%	\$683.98	\$10.00	\$1,174.99	\$1,392.66	\$0.00	\$476.31	NO	NO
157	Written Off	15-Oct-09	\$909.07	\$181.00	20%	\$728.07	\$10.00	\$1,296.63	\$833.02	\$1,201.68	\$0.00	NO	NO
158	Finaled	27-Oct-09	\$296.30	\$59.00	20%	\$237.30	\$10.00	\$468.24		\$715.54	\$0.00	NO	NO
159	Active	27-Oct-09	\$436.64	\$87.00	20%	\$349.64	\$10.00	\$820.70	\$658.75	\$0.00	\$521.59	NO	NO
160	Active	08-Oct-09	\$296.07	\$59.00	20%	\$237.07	\$10.00	\$568.48	\$410.73	\$125.22	\$279.60	NO	NO
161	Finaled	08-Oct-09	\$296.07	\$59.00	20%	\$237.07	\$10.00	\$251.55		\$498.62	\$0.00	NO	NO
162	Finaled	09-Oct-09	\$250.87	\$50.00	20%	\$200.87	\$10.00	\$197.94		\$408.81	\$0.00	NO	NO
163	Written Off	09-Oct-09	\$250.87	\$50.00	20%	\$200.87	\$10.00	\$144.75		\$355.62	\$0.00	NO	NO
164	Written Off	14-Oct-09	\$275.94	\$55.00	20%	\$220.94	\$10.00	\$252.13		\$483.07	\$0.00	YES	NO
165	Active	20-Oct-09	\$336.09	\$67.00	20%	\$269.09	\$10.00	\$519.88	\$641.28	\$0.00	\$157.69	NO	YES
166	Active	08-Oct-09	\$907.46	\$181.00	20%	\$726.46	\$10.00	\$1,771.20	\$1,990.00	\$0.00	\$517.66	NO	YES
167	Active	13-Oct-09	\$1,052.57	\$210.00	20%	\$842.57	\$10.00	\$1,628.59	\$1,577.02	\$120.14	\$784.00	YES	NO
168	Finaled	22-Oct-09	\$190.44	\$38.00	20%	\$152.44	\$10.00	\$325.67	\$372.52	\$115.59	\$0.00	YES	NO
169	Written Off	21-Oct-09	\$190.41	\$38.00	20%	\$152.41	\$10.00	\$297.40	\$183.00	\$276.81	\$0.00	NO	NO
170	Active	16-Oct-09	\$1,032.18	\$206.00	20%	\$826.18	\$10.00	\$1,173.13	\$990.00	\$212.00	\$807.31	YES	NO
171	Active	07-Oct-09	\$440.69	\$88.00	20%	\$352.69	\$10.00	\$2,353.11	\$1,985.61	\$0.00	\$730.19	YES	NO
172	Finaled	20-Oct-09	\$1,026.51	\$205.00	20%	\$821.51	\$10.00	\$1,038.88		\$1,870.39	\$0.00	YES	NO
173	Written Off	09-Oct-09	\$911.31	\$182.00	20%	\$729.31	\$10.00	\$590.84		\$1,330.15	\$0.00	NO	NO
174	Active	29-Oct-09	\$460.64	\$92.00	20%	\$368.64	\$10.00	\$863.82	\$908.59	\$0.00	\$333.87	NO	YES
175	Finaled	29-Oct-09	\$460.64	\$92.00	20%	\$368.64	\$10.00	\$573.90	\$741.03	\$211.51	\$0.00	NO	YES
176	Active	28-Oct-09	\$379.45	\$75.80	20%	\$303.65	\$10.00	\$1,373.76	\$1,553.98	\$0.00	\$133.43	YES	YES
177	Finaled	21-Oct-09	\$425.48	\$85.00	20%	\$340.48	\$10.00	\$106.73	\$250.00	\$207.21	\$0.00	YES	NO
178	Active	29-Oct-09	\$510.45	\$102.00	20%	\$408.45	\$10.00	\$1,527.68	\$400.00	\$0.00	\$1,546.13	YES	NO
179	Active	13-Oct-09	\$435.38	\$87.00	20%	\$348.38	\$10.00	\$1,391.08	\$1,149.38	\$80.00	\$520.08	YES	YES
180	Active	21-Oct-09	\$535.94	\$107.10	20%	\$428.84	\$10.00	\$1,425.66	\$1,496.19	\$0.00	\$368.31	YES	NO
181	Active	19-Oct-09	\$1,000.73	\$200.00	20%	\$800.73	\$10.00	\$886.57	\$420.00	\$0.00	\$1,277.30	YES	NO
182	Active	20-Oct-09	\$2,026.28	\$405.00	20%	\$1,621.28	\$10.00	\$2,031.28	\$2,380.51	\$147.00	\$1,135.05	YES	NO
183	Active	22-Oct-09	\$815.49	\$163.00	20%	\$652.49	\$10.00	\$1,583.09	\$1,430.20	\$0.00	\$815.38	NO	NO

CUST ID	Current Status	Reinstatement Date	Beg Unpaid Balance	Down Payment	Down Pmt %	Initial Remaining Balance	Reconnect Charge	Charges	Payments	Misc Credits	Current Balance	Protected	Reinstatement Compliance
184	Active	14-Oct-09	\$675.38	\$135.00	20%	\$540.38	\$10.00	\$1,365.70	\$1,163.00	\$89.00	\$664.08	NO	NO
185	Finaled	14-Oct-09	\$675.38	\$135.00	20%	\$540.38	\$10.00	\$198.02	\$300.00	\$448.40	\$0.00	NO	NO
186	Active	20-Oct-09	\$613.31	\$122.60	20%	\$490.71	\$10.00	\$1,676.04	\$1,797.68	\$0.00	\$379.07	NO	YES
187	Active	28-Oct-09	\$355.17	\$71.00	20%	\$284.17	\$10.00	\$1,448.38	\$1,404.64	\$0.00	\$337.91	NO	YES
188	Active	26-Oct-09	\$636.27	\$127.20	20%	\$509.07	\$10.00	\$2,573.72	\$2,636.90	\$15.00	\$440.89	NO	YES
189	Active	08-Oct-09	\$405.16	\$81.00	20%	\$324.16	\$10.00	\$1,788.36	\$1,680.05	\$215.14	\$227.33	NO	YES
190	Active	30-Oct-09	\$765.28	\$153.00	20%	\$612.28	\$10.00	\$2,015.11	\$1,600.00	\$176.00	\$861.39	YES	NO
191	Finaled	19-Oct-09	\$850.23	\$170.00	20%	\$680.23	\$10.00	\$1,453.33	\$1,067.54	\$1,076.02	\$0.00	YES	NO
192	Active	08-Oct-09	\$567.59	\$113.50	20%	\$454.09	\$10.00	\$967.19	\$930.00	\$0.00	\$501.28	NO	NO
193	Active	22-Oct-09	\$386.14	\$77.22	20%	\$308.92	\$10.00	\$606.45	\$583.25	\$0.00	\$342.12	YES	NO
194	Active	26-Oct-09	\$620.59	\$124.11	20%	\$496.48	\$10.00	\$1,096.15	\$1,100.00	\$0.00	\$502.63	YES	NO
195	Active	22-Oct-09	\$390.02	\$78.00	20%	\$312.02	\$10.00	\$937.72	\$1,021.91	\$0.00	\$237.83	NO	NO
196	Active	20-Oct-09	\$507.42	\$101.48	20%	\$405.94	\$10.00	\$815.47	\$748.00	\$0.00	\$483.41	YES	NO
197	Active	14-Oct-09	\$513.92	\$102.78	20%	\$411.14	\$10.00	\$763.51	\$740.47	\$59.00	\$385.18	YES	NO
198	Written Off	08-Oct-09	\$293.41	\$58.68	20%	\$234.73	\$10.00	\$336.84	\$324.00	\$257.57	\$0.00	YES	NO
199	Active	07-Oct-09	\$669.37	\$133.87	20%	\$535.50	\$10.00	\$1,004.20	\$1,262.00	\$0.69	\$287.01	YES	YES
200	Active	26-Oct-09	\$749.07	\$149.81	20%	\$599.26	\$10.00	\$1,809.33	\$1,809.53	\$0.00	\$609.06	NO	YES
201	Active	20-Oct-09	\$795.02	\$159.00	20%	\$636.02	\$10.00	\$1,827.14	\$2,306.82	\$0.00	\$166.34	NO	YES
202	Active	20-Oct-09	\$399.06	\$79.81	20%	\$319.25	\$10.00	\$862.23	\$1,080.01	\$0.00	\$111.47	NO	YES
203	Active	15-Oct-09	\$839.97	\$167.99	20%	\$671.98	\$10.00	\$1,840.18	\$1,750.11	\$0.00	\$772.05	YES	NO
204	Written Off	20-Oct-09	\$440.51	\$88.10	20%	\$352.41		\$982.49	\$200.00	\$1,134.90	\$0.00	YES	NO
205	Written Off	21-Oct-09	\$560.86	\$112.17	20%	\$448.69	\$10.00	\$282.08	\$212.95	\$527.82	\$0.00	YES	NO
206	Active	07-Oct-09	\$594.96	\$118.99	20%	\$475.97	\$10.00	\$2,817.67	\$2,362.50	\$0.00	\$941.14	YES	YES
207	Active	22-Oct-09	\$611.51	\$122.30	20%	\$489.21	\$10.00	\$1,921.45	\$2,116.83	\$0.00	\$303.83	NO	YES
208	Active	16-Oct-09	\$707.96	\$141.59	20%	\$566.37	\$10.00	\$1,149.24	\$1,323.00	\$0.00	\$402.61	NO	NO
209	Active	28-Oct-09	\$722.56	\$144.51	20%	\$578.05	\$10.00	\$684.78	\$786.47	\$0.00	\$486.36	NO	NO
210	Active	26-Oct-09	\$813.06	\$162.61	20%	\$650.45	\$10.00	\$1,381.99	\$702.00	\$267.00	\$1,073.44	NO	NO
211	Active	08-Oct-09	\$852.11	\$170.42	20%	\$681.69	\$10.00	\$1,283.02	\$1,386.79	\$0.00	\$587.92	YES	NO
212	Active	19-Oct-09	\$880.61	\$176.12	20%	\$704.49	\$10.00	\$2,231.69	\$2,655.46	\$0.00	\$290.72	NO	YES
213	Active	21-Oct-09	\$284.00	\$56.80	20%	\$227.20	\$10.00	\$1,069.97	\$1,307.17	\$0.00	\$0.00	YES	NO
214	Active	26-Oct-09	\$495.10	\$99.02	20%	\$396.08	\$10.00	\$671.17	\$100.00	\$25.00	\$952.25	YES	NO
215	Active	22-Oct-09	\$400.00	\$80.00	20%	\$320.00	\$10.00	\$1,298.93	\$1,435.36	\$0.00	\$193.57	NO	YES
216	Written Off	09-Oct-09	\$202.95	\$40.59	20%	\$162.36	\$10.00	\$506.18	\$452.36	\$226.18	\$0.00	YES	NO
217	Finaled	21-Oct-09	\$1,486.45	\$297.29	20%	\$1,189.16	\$10.00	\$2,587.37	\$2,173.00	\$1,613.53	\$0.00	YES	NO
218	Active	13-Oct-09	\$409.64	\$81.93	20%	\$327.71	\$10.00	\$1,108.39	\$654.51	\$82.00	\$709.59	YES	NO
219	Active	12-Oct-09	\$331.64	\$66.33	20%	\$265.31	\$10.00	\$1,343.74	\$1,495.79	\$0.00	\$123.26	NO	YES
220	Active	08-Oct-09	\$418.98	\$83.80	20%	\$335.18	\$10.00	\$282.12	\$502.46	\$0.00	\$124.84	YES	YES
221	Written Off	15-Oct-09	\$2,824.54	\$565.00	20%	\$2,259.54	\$10.00	\$1,412.20	\$0.00	\$3,681.74	\$0.00	NO	NO
222	Active	21-Oct-09	\$1,274.60	\$255.00	20%	\$1,019.60	\$10.00	\$2,009.18	\$1,670.00	\$267.88	\$1,100.90	NO	NO
223	Active	29-Oct-09	\$685.75	\$137.20	20%	\$548.55	\$10.00	\$2,704.95	\$2,761.46	\$0.00	\$502.04	NO	YES
224	Finaled	08-Oct-09	\$774.65	\$155.00	20%	\$619.65	\$10.00	\$514.12	\$580.00	\$563.77	\$0.00	YES	NO
225	Active	14-Oct-09	\$299.76	\$60.00	20%	\$239.76	\$10.00	\$980.77	\$519.56	\$190.81	\$520.16	YES	NO
226	Active	08-Oct-09	\$309.75	\$62.00	20%	\$247.75	\$10.00	\$1,120.67	\$1,187.62	\$0.00	\$190.80	NO	YES
227	Active	26-Oct-09	\$524.51	\$105.00	20%	\$419.51	\$10.00	\$2,051.72	\$2,132.23	\$128.00	\$221.00	NO	NO
228	Active	20-Oct-09	\$744.13	\$149.00	20%	\$595.13	\$10.00	\$1,308.89	\$1,810.77	\$0.00	\$103.25	NO	YES
229	Finaled	20-Oct-09	\$744.13	\$149.00	20%	\$595.13	\$10.00	\$700.57	\$527.48	\$778.22	\$0.00	NO	YES
230	Finaled	08-Oct-09	\$419.44	\$84.00	20%	\$335.44	\$10.00	\$79.36		\$424.80	\$0.00	NO	NO
231	Active	08-Oct-09	\$419.44	\$84.00	20%	\$335.44	\$10.00	\$422.68	\$743.07	\$0.00	\$25.05	NO	NO
232	Active	15-Oct-09	\$209.71	\$42.00	20%	\$167.71	\$10.00	\$579.85	\$699.79	\$50.00	\$7.77	NO	YES
233	Active	28-Oct-09	\$723.91	\$145.00	20%	\$578.91	\$10.00	\$1,198.84	\$1,667.58	\$0.00	\$120.17	YES	YES
234	Written Off	22-Oct-09	\$569.04	\$114.00	20%	\$455.04	\$10.00	\$146.07		\$611.11	\$0.00	YES	NO
235	Active	20-Oct-09	\$543.99	\$109.00	20%	\$434.99	\$10.00	\$1,527.38	\$1,958.31	\$14.06	\$0.00	NO	YES
236	Active	21-Oct-09	\$214.49	\$43.00	20%	\$171.49	\$10.00	\$364.65	\$493.43	\$0.00	\$52.71	NO	YES
237	Active	20-Oct-09	\$583.59	\$117.00	20%	\$466.59	\$10.00	\$1,723.67	\$390.00	\$112.00	\$1,698.26	YES	NO
238	Active	21-Oct-09	\$683.31	\$137.00	20%	\$546.31	\$10.00	\$1,115.06	\$954.00	\$83.00	\$634.37	YES	NO
239	Active	08-Oct-09	\$458.77	\$92.00	20%	\$366.77	\$10.00	\$1,212.46	\$781.96	\$0.00	\$807.27	NO	NO
240	Finaled	08-Oct-09	\$458.77	\$92.00	20%	\$366.77	\$10.00	\$1,173.15	\$978.67	\$571.25	\$0.00	NO	NO
241	Active	27-Oct-09	\$229.34	\$46.00	20%	\$183.34	\$10.00	\$478.26	\$671.60	\$0.00	\$0.00	NO	YES
242	Active	07-Oct-09	\$3,678.95	\$738.00	20%	\$2,940.95	\$10.00	\$1,951.13	\$3,325.69	\$0.00	\$1,576.39	NO	NO
243	Finaled	07-Oct-09	\$3,678.95	\$738.00	20%	\$2,940.95	\$10.00	\$971.81	\$1,848.46	\$2,074.30	\$0.00	YES	NO
244	Written Off	09-Oct-09	\$772.50	\$155.00	20%	\$617.50	\$10.00	\$279.65	\$166.00	\$741.15	\$0.00	YES	YES

CUST ID	Current Status	Reinstatement Date	Beg Unpaid Balance	Down Payment	Down Pmt %	Initial Remaining Balance	Reconnect Charge	Charges	Payments	Misc Credits	Current Balance	Protected	Reinstatement Compliance
245	Finaled	09-Oct-09	\$772.50	\$155.00	20%	\$617.50	\$10.00	\$333.86	\$346.88	\$614.48	\$0.00	YES	YES
246	Finaled	23-Oct-09	\$707.52	\$142.00	20%	\$565.52	\$10.00	\$551.18	\$570.00	\$556.70	\$0.00	YES	NO
247	Active	15-Oct-09	\$677.55	\$136.00	20%	\$541.55	\$10.00	\$1,649.87	\$1,349.00	\$0.00	\$852.42	NO	NO
248	Active	19-Oct-09	\$498.15	\$100.00	20%	\$398.15	\$10.00	\$1,168.27	\$1,354.00	\$0.00	\$222.42	YES	YES
249	Finaled	16-Oct-09	\$831.89	\$167.00	20%	\$664.89	\$10.00	\$732.31	\$1,407.20	\$0.00	\$0.00	NO	YES
250	Active	15-Oct-09	\$358.65	\$72.00	20%	\$286.65	\$10.00	\$1,453.68	\$939.00	\$98.00	\$713.33	NO	NO
251	Finaled	15-Oct-09	\$652.46	\$131.00	20%	\$521.46	\$10.00	\$490.26	\$898.13	\$0.00	\$123.59	NO	YES
252	Finaled	20-Oct-09	\$184.28	\$37.00	20%	\$147.28	\$10.00	\$466.34	\$445.00	\$3.16	\$175.46	NO	YES
253	Active	28-Oct-09	\$283.87	\$57.00	20%	\$226.87	\$10.00	\$706.49	\$560.63	\$65.97	\$316.76	YES	NO
254	Active	30-Oct-09	\$318.73	\$64.00	20%	\$254.73	\$10.00	\$288.92	\$509.65	\$0.00	\$44.00	NO	YES
255	Active	15-Oct-09	\$2,016.92	\$405.00	20%	\$1,611.92	\$10.00	\$3,653.56	\$2,729.31	\$250.00	\$2,296.17	YES	NO
256	Active	07-Oct-09	\$257.59	\$51.75	20%	\$205.84	\$10.00	\$1,375.34	\$999.00	\$251.88	\$340.30	YES	YES
257	Active	29-Oct-09	\$820.90	\$165.00	20%	\$655.90	\$10.00	\$1,715.46	\$1,682.00	\$0.00	\$699.36	NO	NO
258	Written Off	23-Oct-09	\$388.02	\$78.00	20%	\$310.02	\$10.00	\$324.95		\$644.97	\$0.00	YES	NO
259	Active	21-Oct-09	\$731.25	\$147.00	20%	\$584.25	\$10.00	\$1,519.36	\$1,699.61	\$0.00	\$414.00	NO	YES
260	Written Off	14-Oct-09	\$1,343.08	\$270.00	20%	\$1,073.08	\$10.00	\$2,233.46		\$3,316.54	\$0.00	YES	NO
261	Active	22-Oct-09	\$303.42	\$61.00	20%	\$242.42	\$10.00	\$1,339.65	\$1,396.19	\$0.00	\$195.88	NO	YES
262	Active	13-Oct-09	\$422.75	\$85.00	20%	\$337.75	\$10.00	\$1,122.56	\$1,156.40	\$0.00	\$313.91	NO	NO
263	Active	28-Oct-09	\$701.11	\$141.00	20%	\$560.11	\$10.00	\$594.98	\$364.00	\$59.00	\$742.09	NO	NO
264	Finaled	28-Oct-09	\$701.11	\$141.00	20%	\$560.11	\$10.00	\$185.25	\$160.00	\$595.36	\$0.00	NO	NO
265	Written Off	26-Oct-09	\$671.16	\$135.00	20%	\$536.16	\$10.00	\$596.73	\$540.00	\$602.89	\$0.00	YES	NO
266	Finaled	29-Oct-09	\$248.50	\$50.00	20%	\$198.50	\$10.00	\$22.65		\$231.15	\$0.00	NO	YES
267	Active	29-Oct-09	\$248.50	\$50.00	20%	\$198.50	\$10.00	\$668.49	\$638.72	\$0.00	\$238.27	NO	YES
268	Active	09-Oct-09	\$248.44	\$50.00	20%	\$198.44	\$10.00	\$552.11	\$472.90	\$69.00	\$218.65	NO	NO
269	Active	29-Oct-09	\$720.44	\$145.00	20%	\$575.44	\$10.00	\$1,277.56	\$1,405.32	\$0.00	\$457.68	NO	YES
270	Written Off	16-Oct-09	\$263.32	\$53.00	20%	\$210.32	\$10.00	\$331.16	\$375.00	\$176.48	\$0.00	NO	YES
271	Finaled	20-Oct-09	\$332.76	\$67.00	20%	\$265.76	\$10.00	\$653.91	\$619.78	\$0.00	\$309.89	NO	YES
272	Active	15-Oct-09	\$506.38	\$102.00	20%	\$404.38	\$10.00	\$1,253.11	\$1,570.23	\$0.00	\$97.26	NO	YES
273	Active	02-Nov-09	\$645.29	\$130.00	20%	\$515.29	\$10.00	\$671.73	\$885.00	\$0.00	\$312.02	YES	NO
274	Active	20-Oct-09	\$426.85	\$86.00	20%	\$340.85	\$10.00	\$1,035.77	\$1,141.14	\$0.00	\$245.48	YES	NO
275	Active	20-Oct-09	\$406.97	\$82.00	20%	\$324.97	\$10.00	\$1,227.12	\$1,000.00	\$0.00	\$562.09	YES	NO
276	Active	29-Oct-09	\$337.47	\$68.00	20%	\$269.47	\$10.00	\$1,247.28	\$1,146.73	\$96.00	\$284.02	NO	NO
277	Written Off	12-Oct-09	\$307.68	\$62.00	20%	\$245.68	\$10.00	\$105.50		\$361.18	\$0.00	NO	NO
278	Active	15-Oct-09	\$645.13	\$130.00	20%	\$515.13	\$10.00	\$658.53	\$755.00	\$0.00	\$428.66	NO	NO
279	Active	21-Oct-09	\$585.08	\$118.00	20%	\$467.08	\$10.00	\$1,603.65	\$1,277.00	\$111.00	\$692.73	YES	NO
280	Active	27-Oct-09	\$282.55	\$57.00	20%	\$225.55	\$10.00	\$414.99	\$407.37	\$32.00	\$211.17	NO	NO
281	Active	27-Oct-09	\$991.27	\$200.00	20%	\$791.27	\$10.00	\$1,836.94	\$1,392.03	\$0.00	\$1,246.18	YES	NO
282	Active	23-Oct-09	\$257.73	\$52.00	20%	\$205.73	\$10.00	\$475.76	\$293.00	\$0.00	\$398.49	NO	NO
283	Active	15-Oct-09	\$455.93	\$92.00	20%	\$363.93	\$10.00	\$563.21	\$581.55	\$40.00	\$315.59	NO	NO
284	Written Off	16-Oct-09	\$381.46	\$77.00	20%	\$304.46	\$10.00	\$354.55		\$669.01	\$0.00	YES	NO
285	Written Off	21-Oct-09	\$148.61	\$30.00	20%	\$118.61	\$10.00	\$319.88		\$448.49	\$0.00	YES	NO
286	Finaled	26-Oct-09	\$941.15	\$190.00	20%	\$751.15	\$10.00	\$533.12	\$669.00	\$625.27	\$0.00	YES	NO
287	Active	07-Oct-09	\$294.15	\$59.39	20%	\$234.76	\$10.00	\$714.51	\$887.74	\$71.53	\$0.00	NO	YES
288	Active	21-Oct-09	\$386.31	\$78.00	20%	\$308.31	\$10.00	\$648.72	\$776.49	\$0.00	\$190.54	NO	NO
289	Active	29-Oct-09	\$524.72	\$106.00	20%	\$418.72	\$10.00	\$1,219.64	\$981.02	\$91.00	\$576.34	NO	YES
290	Finaled	19-Oct-09	\$247.38	\$50.00	20%	\$197.38	\$10.00	\$117.60		\$324.98	\$0.00	NO	NO
291	Active	19-Oct-09	\$247.38	\$50.00	20%	\$197.38	\$10.00	\$1,069.75	\$1,010.07	\$0.00	\$267.06	NO	NO
292	Active	16-Oct-09	\$692.43	\$140.00	20%	\$552.43	\$10.00	\$3,042.11	\$2,949.00	\$0.00	\$655.54	YES	NO
293	Finaled	20-Oct-09	\$815.89	\$165.00	20%	\$650.89	\$10.00	\$1,292.97	\$1,499.82	\$0.00	\$454.04	YES	NO
294	Active	28-Oct-09	\$593.33	\$120.00	20%	\$473.33	\$10.00	\$1,798.70	\$100.00	\$0.00	\$2,182.03	YES	NO
295	Active	22-Oct-09	\$311.47	\$63.00	20%	\$248.47	\$10.00	\$1,785.49	\$1,154.24	\$166.00	\$723.72	YES	NO
296	Finaled	28-Oct-09	\$222.32	\$45.00	20%	\$177.32	\$10.00	\$519.69	\$275.64	\$431.37	\$0.00	NO	YES
297	Finaled	15-Oct-09	\$395.17	\$80.00	20%	\$315.17	\$10.00	\$567.92	\$230.00	\$50.00	\$613.09	NO	NO
298	Active	12-Oct-09	\$469.03	\$95.00	20%	\$374.03	\$10.00	\$448.54	\$524.00	\$0.00	\$308.57	NO	NO
299	Written Off	13-Oct-09	\$241.86	\$49.00	20%	\$192.86	\$10.00	\$395.77		\$598.63	\$0.00	YES	NO
300	Active	15-Oct-09	\$162.59	\$33.00	20%	\$129.59	\$10.00	\$299.96	\$220.00	\$0.00	\$219.55	NO	NO
301	Written Off	20-Oct-09	\$639.99	\$130.00	20%	\$509.99	\$10.00	\$385.33	\$150.00	\$755.32	\$0.00	NO	NO
302	Finaled	29-Oct-09	\$747.74	\$152.00	20%	\$595.74	\$10.00	\$275.68	\$82.00	\$799.42	\$0.00	YES	NO
303	Written Off	29-Oct-09	\$747.74	\$152.00	20%	\$595.74	\$10.00	\$561.92	\$880.72	\$286.94	\$0.00	NO	NO
304	Active	15-Oct-09	\$250.76	\$51.00	20%	\$199.76	\$10.00	\$1,685.84	\$1,173.00	\$131.00	\$591.60	NO	NO
305	Written Off	09-Oct-09	\$245.42	\$50.00	20%	\$195.42	\$10.00	\$153.92	\$81.00	\$278.34	\$0.00	NO	NO

CUST ID	Current Status	Reinstatement Date	Beg Unpaid Balance	Down Payment	Down Pmt %	Initial Remaining Balance	Reconnect Charge	Charges	Payments	Misc Credits	Current Balance	Protected	Reinstatement Compliance
306	Active	08-Oct-09	\$196.15	\$40.00	20%	\$156.15	\$10.00	\$699.29	\$250.00	\$0.00	\$615.44	YES	NO
307	Active	23-Oct-09	\$318.59	\$65.00	20%	\$253.59	\$10.00	\$720.39	\$387.08	\$294.14	\$302.76	NO	NO
308	Active	21-Oct-09	\$1,958.26	\$400.00	20%	\$1,558.26	\$10.00	\$3,055.96	\$4,035.36	\$0.00	\$588.86	NO	YES
309	Active	20-Oct-09	\$978.22	\$200.00	20%	\$778.22	\$10.00	\$2,606.06	\$2,435.39	\$0.00	\$958.89	YES	NO
310	Finaled	13-Oct-09	\$729.64	\$150.00	21%	\$579.64	\$10.00	\$1,837.51	\$423.00	\$305.04	\$1,699.11	NO	NO
311	Finaled	08-Oct-09	\$243.13	\$50.00	21%	\$193.13	\$10.00	\$288.84		\$491.97	\$0.00	NO	NO
312	Finaled	14-Oct-09	\$908.78	\$187.00	21%	\$721.78	\$10.00	\$163.87		\$895.65	\$0.00	YES	NO
313	Active	13-Oct-09	\$242.89	\$50.00	21%	\$192.89	\$10.00	\$580.86	\$512.45	\$36.00	\$235.30	YES	NO
314	Finaled	27-Oct-09	\$412.79	\$85.00	21%	\$327.79	\$10.00	\$128.64		\$466.43	\$0.00	NO	NO
315	Finaled	28-Oct-09	\$485.42	\$100.00	21%	\$385.42	\$10.00	\$406.46	\$713.00	\$88.88	\$0.00	YES	NO
316	Active	15-Oct-09	\$362.28	\$75.00	21%	\$287.28	\$10.00	\$613.23	\$695.54	\$0.00	\$214.97	NO	NO
317	Finaled	08-Oct-09	\$3,371.63	\$700.00	21%	\$2,671.63	\$10.00	\$1,270.74	\$1,646.95	\$2,305.42	\$0.00	YES	NO
318	Finaled	15-Oct-09	\$239.95	\$50.00	21%	\$189.95	\$10.00	\$492.39		\$692.34	\$0.00	YES	NO
319	Active	22-Oct-09	\$383.91	\$80.00	21%	\$303.91	\$10.00	\$1,356.74	\$1,238.41	\$100.00	\$332.24	NO	NO
320	Active	09-Oct-09	\$191.92	\$40.00	21%	\$151.92	\$10.00	\$384.74	\$505.00	\$0.00	\$41.66	NO	YES
321	Active	08-Oct-09	\$215.52	\$45.00	21%	\$170.52	\$10.00	\$461.10	\$484.92	\$0.00	\$156.70	NO	YES
322	Active	21-Oct-09	\$381.99	\$80.00	21%	\$301.99	\$10.00	\$1,141.91	\$826.88	\$0.00	\$627.02	YES	NO
323	Active	08-Oct-09	\$429.18	\$90.00	21%	\$339.18	\$10.00	\$1,307.16	\$1,237.00	\$0.00	\$419.34	NO	YES
324	Active	29-Oct-09	\$189.71	\$40.00	21%	\$149.71	\$10.00	\$751.35	\$440.00	\$0.00	\$471.06	YES	YES
325	Active	15-Oct-09	\$567.21	\$120.00	21%	\$447.21	\$10.00	\$1,335.03	\$772.59	\$264.00	\$755.65	NO	NO
326	Written Off	21-Oct-09	\$490.82	\$104.00	21%	\$386.82	\$10.00	\$351.59	\$240.00	\$508.41	\$0.00	YES	NO
327	Active	21-Oct-09	\$608.63	\$129.17	21%	\$479.46	\$10.00	\$620.13	\$741.88	\$0.00	\$367.71	YES	NO
328	Finaled	21-Oct-09	\$376.22	\$80.00	21%	\$296.22	\$10.00	\$577.43	\$248.00	\$202.32	\$433.33	NO	NO
329	Written Off	21-Oct-09	\$366.03	\$78.00	21%	\$288.03	\$10.00	\$364.49		\$662.52	\$0.00	NO	NO
330	Active	21-Oct-09	\$3,283.69	\$700.00	21%	\$2,583.69	\$10.00	\$4,312.36	\$4,970.46	\$426.00	\$1,509.59	YES	NO
331	Written Off	27-Oct-09	\$468.03	\$100.00	21%	\$368.03	\$10.00	\$574.10	\$503.50	\$448.63	\$0.00	NO	NO
332	Active	15-Oct-09	\$467.53	\$100.00	21%	\$367.53	\$10.00	\$1,687.61	\$1,891.07	\$1.00	\$173.07	NO	YES
333	Active	14-Oct-09	\$513.85	\$110.00	21%	\$403.85	\$10.00	\$1,154.03	\$1,409.21	\$0.00	\$158.67	NO	YES
334	Active	21-Oct-09	\$746.30	\$160.00	21%	\$586.30	\$10.00	\$1,360.19	\$756.30	\$415.00	\$785.19	NO	YES
335	Finaled	21-Oct-09	\$746.30	\$160.00	21%	\$586.30	\$10.00	\$979.55	\$665.00	\$910.85	\$0.00	YES	YES
336	Finaled	21-Oct-09	\$746.30	\$160.00	21%	\$586.30	\$10.00	\$581.54	\$150.00	\$1,027.84	\$0.00	YES	YES
337	Active	19-Oct-09	\$2,326.30	\$500.00	21%	\$1,826.30	\$10.00	\$7,583.75	\$4,281.29	\$550.00	\$4,588.76	NO	YES
338	Active	23-Oct-09	\$277.47	\$60.00	22%	\$217.47	\$10.00	\$658.33	\$300.00	\$0.00	\$585.80	YES	NO
339	Active	13-Oct-09	\$924.51	\$200.00	22%	\$724.51	\$10.00	\$2,303.25	\$2,620.35	\$0.00	\$417.41	NO	YES
340	Active	03-Nov-09	\$1,103.79	\$240.00	22%	\$863.79	\$10.00	\$1,150.72	\$1,332.25	\$0.00	\$692.26	YES	YES
341	Active	16-Oct-09	\$1,100.14	\$240.00	22%	\$860.14	\$10.00	\$2,881.40	\$1,826.00	\$234.00	\$1,691.54	YES	NO
342	Active	26-Oct-09	\$366.44	\$80.00	22%	\$286.44	\$10.00	\$1,090.29	\$951.02	\$99.00	\$336.71	NO	NO
343	Finaled	15-Oct-09	\$160.00	\$35.00	22%	\$125.00		\$71.95		\$196.95	\$0.00	NO	NO
344	Active	21-Oct-09	\$2,126.66	\$466.00	22%	\$1,660.66	\$10.00	\$1,820.69	\$1,779.27	\$358.00	\$1,354.08	YES	NO
345	Finaled	21-Oct-09	\$2,126.66	\$466.00	22%	\$1,660.66	\$10.00	\$582.74		\$2,253.40	\$0.00	YES	NO
346	Active	07-Oct-09	\$2,042.69	\$450.00	22%	\$1,592.69	\$10.00	\$1,608.00	\$2,230.00	\$0.00	\$980.69	YES	YES
347	Finaled	15-Oct-09	\$226.93	\$50.00	22%	\$176.93	\$10.00	\$920.79	\$553.71	\$266.22	\$287.79	NO	NO
348	Written Off	05-Oct-09	\$933.24	\$206.00	22%	\$727.24	\$10.00	\$481.33	\$460.00	\$758.57	\$0.00	YES	NO
349	Active	21-Oct-09	\$591.33	\$131.29	22%	\$460.04	\$10.00	\$1,166.86	\$1,217.74	\$85.00	\$334.16	YES	NO
350	Written Off	15-Oct-09	\$225.19	\$50.00	22%	\$175.19		\$821.60		\$996.79	\$0.00	NO	NO
351	Active	15-Oct-09	\$448.76	\$100.00	22%	\$348.76	\$10.00	\$442.30	\$204.28	\$0.00	\$596.78	NO	YES
352	Finaled	15-Oct-09	\$448.76	\$100.00	22%	\$348.76	\$10.00	\$1,634.63	\$1,322.96	\$670.43	\$0.00	YES	YES
353	Active	20-Oct-09	\$403.12	\$90.00	22%	\$313.12	\$10.00	\$767.85	\$877.00	\$0.00	\$213.97	NO	NO
354	Active	20-Oct-09	\$357.97	\$80.00	22%	\$277.97	\$10.00	\$1,150.66	\$280.00	\$0.00	\$1,158.63	YES	NO
355	Active	13-Oct-09	\$965.36	\$217.00	22%	\$748.36	\$10.00	\$1,350.77	\$942.68	\$432.00	\$734.45	YES	NO
356	Active	08-Oct-09	\$1,389.02	\$314.00	23%	\$1,075.02	\$10.00	\$1,284.81	\$503.00	\$351.68	\$1,515.15	YES	NO
357	Active	12-Oct-09	\$379.29	\$85.85	23%	\$293.44	\$10.00	\$934.79	\$653.89	\$133.13	\$451.21	NO	NO
358	Active	29-Oct-09	\$441.61	\$100.00	23%	\$341.61	\$10.00	\$1,801.95	\$1,670.03	\$0.00	\$483.53	NO	YES
359	Finaled	13-Oct-09	\$1,302.62	\$295.00	23%	\$1,007.62	\$10.00	\$199.36	\$350.00	\$866.98	\$0.00	YES	NO
360	Active	21-Oct-09	\$1,320.39	\$300.00	23%	\$1,020.39	\$10.00	\$1,496.91	\$1,489.00	\$0.00	\$1,038.30	YES	YES
361	Finaled	14-Oct-09	\$815.83	\$185.66	23%	\$630.17	\$10.00	\$851.59	\$660.00	\$0.00	\$831.76	YES	NO
362	Written Off	15-Oct-09	\$439.01	\$100.00	23%	\$339.01	\$10.00	\$883.00	\$200.00	\$1,032.01	\$0.00	NO	NO
363	Finaled	28-Oct-09	\$262.73	\$60.00	23%	\$202.73	\$10.00	\$421.65	\$140.00	\$494.38	\$0.00	YES	NO
364	Finaled	26-Oct-09	\$218.25	\$50.00	23%	\$168.25	\$10.00	\$291.61	\$200.00	\$269.86	\$0.00	NO	YES
365	Active	07-Oct-09	\$261.34	\$60.00	23%	\$201.34	\$10.00	\$491.50	\$500.00	\$0.00	\$202.84	NO	NO
366	Active	14-Oct-09	\$346.78	\$80.00	23%	\$266.78	\$10.00	\$461.98	\$388.77	\$82.00	\$267.99	NO	YES

CUST ID	Current Status	Reinstatement Date	Beg Unpaid Balance	Down Payment	Down Pmt %	Initial Remaining Balance	Reconnect Charge	Charges	Payments	Misc Credits	Current Balance	Protected	Reinstatement Compliance
367	Finaled	14-Oct-09	\$346.78	\$80.00	23%	\$266.78	\$10.00	\$192.80	\$237.94	\$231.64	\$0.00	NO	YES
368	Written Off	09-Oct-09	\$865.73	\$200.00	23%	\$665.73	\$10.00	\$1,027.44	\$480.00	\$1,223.17	\$0.00	NO	NO
369	Active	06-Nov-09	\$2,143.73	\$500.00	23%	\$1,643.73	\$10.00	\$1,158.48	\$2,636.47	\$175.74	\$0.00	YES	YES
370	Active	06-Oct-09	\$564.87	\$132.00	23%	\$432.87	\$10.00	\$1,650.87	\$1,615.92	\$0.09	\$477.73	YES	YES
371	Active	13-Oct-09	\$854.53	\$200.00	23%	\$654.53	\$10.00	\$1,768.66	\$1,849.19	\$130.00	\$454.00	YES	NO
372	Active	07-Oct-09	\$1,582.32	\$371.35	23%	\$1,210.97	\$10.00	\$1,237.52	\$814.31	\$0.00	\$1,644.18	YES	NO
373	Active	14-Oct-09	\$851.43	\$200.00	23%	\$651.43	\$10.00	\$1,274.40	\$1,516.14	\$0.00	\$419.69	NO	YES
374	Active	12-Oct-09	\$407.17	\$96.40	24%	\$310.77	\$10.00	\$434.35	\$554.04	\$0.00	\$201.08	NO	NO
375	Active	16-Oct-09	\$251.80	\$60.00	24%	\$191.80	\$10.00	\$1,551.58	\$1,284.13	\$0.00	\$469.25	YES	NO
376	Active	08-Oct-09	\$410.75	\$100.00	24%	\$310.75	\$10.00	\$506.11	\$625.00	\$0.00	\$201.86	NO	YES
377	Active	13-Oct-09	\$205.33	\$50.00	24%	\$155.33	\$10.00	\$398.31	\$410.15	\$32.00	\$121.49	NO	NO
378	Active	08-Oct-09	\$306.24	\$75.00	24%	\$231.24	\$10.00	\$936.28	\$585.00	\$0.00	\$592.52	NO	NO

Pymnt Agrmnt Cust ID	Class	Agreement Date	Original Balance	Down Payment	Initial Remaining Balance	Bill Charges	Other Debit Adjstmnts	Payments Made1	Payments Made	Other Credits	Written Off	Balance	acct_s tatus	pag_s tatus	Downpayment Type	Dwnpymnt %
1001	1	08-Oct-09	5,897.37	589.74	5,307.63	1,664.81	1,229.51	1,428.00	838.26	1,280.00		6,083.69	I	I	10% Down payment	10%
1002	1	08-Oct-09	5,075.82	507.58	4,568.24	1,422.77	1,690.00	1,690.00	1,182.42	1,690.00		4,808.59	I	I	10% Down payment	10%
1003	1	07-Oct-09	2,504.56	250.46	2,254.10	880.18	1,163.00	1,491.00	1,240.54	1,163.00	1,893.74	0.00	I	I	10% Down payment	10%
1004	1	06-Oct-09	3,531.93	353.19	3,178.74	1,989.03	1,920.00	1,920.00	1,566.81	1,920.00		3,600.96	I	I	10% Down payment	10%
1005	1	07-Oct-09	3,294.84	329.48	2,965.36	316.78	1,028.38	2,320.00	1,990.52	2,320.00		0.00	I	I	10% Down payment	10%
1006	0	07-Oct-09	2,975.23	297.52	2,677.71	1,835.49	(145.71)	3,725.00	3,427.48	0.00		940.01	A	I	10% Down payment	10%
1007	1	08-Oct-09	2,719.60	271.96	2,447.64	1,885.90	990.00	990.00	718.04	990.00		3,615.50	A	I	10% Down payment	10%
1008	1	07-Oct-09	1,610.49	241.57	1,368.92	3,767.75	(1,006.24)	2,816.00	2,574.43	920.00		636.00	A	I	15% Down payment	15%
1009	1	08-Oct-09	1,750.05	262.51	1,487.54	1,478.40	0.00	264.00	1.49	0.00		2,964.45	A	I	15% Down payment	15%
1010	1	07-Oct-09	1,141.11	171.17	969.94	634.12	(108.23)	919.00	747.83	748.00		0.00	I	I	15% Down payment	15%
1011	1	06-Oct-09	1,012.08	151.81	860.27	1,325.98	(853.06)	1,485.00	1,333.19	0.00		0.00	A	I	15% Down payment	15%
1012	1	07-Oct-09	1,113.98	167.10	946.88	1,859.06	805.00	1,397.00	1,229.90	805.00	1,576.04	0.00	I	I	15% Down payment	15%
1013	0	06-Oct-09	932.62	186.52	746.10	1,858.03	0.00	2,388.99	2,202.47	0.00		401.66	A	I	20% Down payment	20%
1014	0	07-Oct-09	833.06	166.61	666.45	1,055.83	0.00	686.00	519.39	0.00		1,202.89	A	I	20% Down payment	20%

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ID	Customer Class	Agreement Date	Charges	Payments	Misc Credits	Balance	Compliance?	PLANEND	DURATION	BILLAMT	ACCTSTATUS	BDGTCODE	MTNP_DATE	REINSTATE	WRITTEN_OFF			
Customer 1	Non-Protected	11/30/2009	\$1,212.70	\$0.00	\$0.00	\$1,444.36	No	02/11/2010	2	189.00	A	S312	11/17/2009	Yes	\$0.00			
Customer 2	Protected	10/27/2009	\$807.98	\$0.00	\$0.00	\$0.00	No	01/11/2010	3	106.00	A	S212	10/15/2009	Yes	\$0.00			
Customer 3	Protected	10/30/2009	\$1,757.03	\$363.00	\$0.00	\$0.00	No	02/02/2010	3	263.00	A	S312	10/22/2009	Yes	\$0.00			
Customer 4	Protected	11/04/2009	\$1,388.44	\$216.00	\$0.00	\$1,213.56	No	02/11/2010	4	216.00	A	P512	10/26/2009	Yes	\$0.00			
Customer 5	Non-Protected	11/11/2009	\$1,325.43	\$442.00	\$0.00	\$668.16	No	04/07/2010	4	221.00	A	P512	10/30/2009	Yes	\$0.00			
Customer 6	Protected	10/21/2009	\$1,206.30	\$1,179.00	\$960.00	\$0.00	No	08/11/2010	9	207.00	A	P412	10/15/2009	Yes	\$0.00			
Customer 7	Protected	10/28/2009	\$944.45	\$303.00	\$0.00	\$161.00	No	05/17/2010	6	101.00	A	P412	10/21/2009	Yes	\$0.00			
Customer 8	Non-Protected	11/11/2009	\$1,596.46	\$0.00	\$0.00	\$3,577.00	No	02/02/2010	2	269.00	I	P512	10/29/2009	Yes	\$0.00			
Customer 9	Protected	11/14/2009	\$1,466.70	\$0.00	\$0.00	\$0.00	No	01/26/2010	3	255.00	I	P412	11/05/2009	Yes	\$2,073.67			
Customer 10	Non-Protected	10/29/2009	\$1,168.54	\$0.00	\$0.00	\$490.00	No	01/05/2010	2	136.00	A	S112	10/20/2009	Yes	\$0.00			
Customer 11	Protected	10/21/2009	\$1,402.39	\$0.00	\$0.00	\$3,660.05	No	01/19/2010	2	249.00	A	S112	10/13/2009	Yes	\$0.00			
Customer 12	Non-Protected	11/10/2009	\$266.71	\$800.00	\$0.00	\$0.00	Yes		11	83.00	A	S312	10/28/2009	Yes	\$0.00			
Customer 13	Protected	11/18/2009	\$938.56	\$0.00	\$0.00	\$1,246.15	No	02/16/2010	2	127.00	I	P512	11/09/2009	Yes	\$0.00			
Customer 14	Protected	10/26/2009	\$1,412.41	\$150.00	\$0.00	\$1,070.16	No	01/19/2010	2	194.00	A	P412	10/19/2009	Yes	\$0.00			
Customer 15	Non-Protected	11/03/2009	\$708.38	\$105.00	\$0.00	\$1,311.70	No	04/02/2010	5	104.00	I	S212	10/26/2009	Yes	\$0.00			
Customer 16	Protected	10/15/2009	\$1,122.57	\$0.00	\$0.00	\$1,529.62	No	01/21/2010	3	162.00	I	P412	10/08/2009	Yes	\$0.00			
Customer 17	Protected	10/14/2009	\$1,879.80	\$0.00	\$0.00	\$4,090.90	No	01/13/2010	3	255.00	I	P512	10/13/2009	Yes	\$0.00			
Customer 18	Protected	10/23/2009	\$1,510.49	\$0.00	\$0.00	\$1,444.50	No	11/17/2009	1	232.00	I	P112	10/16/2009	Yes	\$0.00			
Customer 19	Protected	11/12/2009	\$1,230.92	\$204.00	\$0.00	\$302.00	No	02/12/2010	3	204.00	A	P312	11/02/2009	Yes	\$0.00			
Customer 20	Non-Protected	10/14/2009	\$1,065.28	\$1,808.00	\$0.00	\$226.00	Yes		9	226.00	A	S112	10/13/2009	Yes	\$0.00			
Customer 21	Protected	10/21/2009	\$1,567.38	\$0.00	\$0.00	\$2,372.67	No	12/30/2009	3	257.00	I	P512	10/14/2009	Yes	\$0.00			
Customer 22	Non-Protected	11/03/2009	\$1,292.75	\$1,141.00	\$0.00	\$232.00	Yes		9	232.00	A	S312	10/26/2009	Yes	\$0.00			
Customer 23	Protected	11/25/2009	\$1,124.22	\$0.00	\$1,690.00	\$2,399.99	No	05/19/2010	6	326.00	A	P412	11/16/2009	Yes	\$0.00			
Customer 24	Protected	11/16/2009	\$1,803.32	\$0.00	\$0.00	\$2,192.64	No	02/10/2010	2	262.00	I	P512	11/05/2009	Yes	\$0.00			
Customer 25	Protected	10/22/2009	\$1,396.76	\$0.00	\$0.00	\$2,709.31	No	01/19/2010	2	191.00	A	P212	10/15/2009	Yes	\$0.00			
Customer 26	Protected	11/20/2009	\$1,714.15	\$225.00	\$0.00	\$141.77	No	02/12/2010	2	339.00	A	P412	11/12/2009	Yes	\$0.00			
Customer 27	Protected	11/05/2009	\$872.77	\$1,208.00	\$863.00	\$151.00	Yes		9	151.00	A	P412	10/27/2009	Yes	\$0.00			
Customer 28	Non-Protected	10/27/2009	\$1,738.52	\$350.00	\$0.00	\$0.00	No	02/05/2010	3	344.00	I	P212	10/16/2009	Yes	\$0.00			
Customer 29	Non-Protected	10/27/2009	\$2,065.00	\$2,187.00	\$0.00	\$0.00	Yes		9	243.00	A	S312	10/16/2009	Yes	\$0.00			
Customer 30	Protected	10/30/2009	\$830.47	\$0.00	\$0.00	\$2,594.42	No	01/22/2010	2	250.00	I	P412	10/23/2009	Yes	\$0.00			
Customer 31	Protected	11/14/2009	\$979.21	\$0.00	\$0.00	\$2,203.84	No	02/10/2010	2	170.00	I	P312	11/05/2009	Yes	\$0.00			
Customer 32	Protected	11/12/2009	\$1,089.89	\$526.00	\$0.00	\$0.00	No	04/12/2010	4	176.00	A	P412	11/02/2009	Yes	\$0.00			
Customer 33	Protected	11/12/2009	\$962.09	\$0.00	\$0.00	\$74.00	No	02/05/2010	2	137.00	A	P412	11/02/2009	Yes	\$0.00			
Customer 34	Protected	10/15/2009	\$3,665.10	\$300.00	\$0.00	\$264.00	No	01/22/2010	4	453.00	A	P412	10/15/2009	Yes	\$0.00			
Customer 35	Protected	10/27/2009	\$2,097.12	\$1,995.00	\$974.00	\$835.79	No	06/29/2010	8	232.00	A	P312	10/16/2009	Yes	\$0.00			
Customer 36	Non-Protected	11/16/2009	\$944.44	\$629.65	\$805.35	\$0.00	Yes		8	90.00	A	S112	11/05/2009	Yes	\$0.00			
Customer 37	Protected	10/14/2009	\$1,866.55	\$200.00	\$0.00	\$0.00	No	01/08/2010	3	227.00	A	P312	10/13/2009	Yes	\$0.00			
Customer 38	Protected	10/28/2009	\$2,672.72	\$0.00	\$0.00	\$6,099.28	No	12/07/2009	1	408.00	A	P512	10/20/2009	Yes	\$0.00			
Customer 39	Protected	10/20/2009	\$941.73	\$300.00	\$0.00	\$1,544.32	No	01/08/2010	3	222.00	A	P512	10/13/2009	Yes	\$0.00			
Customer 40	Protected	10/26/2009	\$2,228.01	\$0.00	\$0.00	\$0.00	No	01/08/2010	3	393.00	I	P412	10/19/2009	Yes	\$5,587.10			
Customer 41	Non-Protected	11/20/2009	\$2,235.60	\$578.00	\$0.00	\$578.00	No	02/09/2010	3	289.00	A	S312	11/09/2009	Yes	\$0.00			
Customer 42	Protected	10/20/2009	\$1,293.35	\$231.00	\$0.00	\$183.00	No	01/22/2010	3	231.00	A	P412	10/13/2009	Yes	\$0.00			
Customer 43	Protected	11/18/2009	\$925.29	\$0.00	\$0.00	\$1,634.19	No	02/05/2010	2	168.00	I	P312	11/09/2009	Yes	\$0.00			
Customer 44	Protected	11/16/2009	\$1,695.42	\$0.00	\$0.00	\$2,096.33	No	01/26/2010	3	234.00	A	P312	11/06/2009	Yes	\$0.00			
Customer 45	Protected	10/15/2009	\$2,046.18	\$187.00	\$0.00	\$0.00	No	12/07/2009	1	387.00	I	P512	10/09/2009	Yes	\$5,592.05			
Customer 46	Protected	11/12/2009	\$1,790.34	\$0.00	\$0.00	\$688.00	No	02/05/2010	2	272.00	A	P512	10/30/2009	Yes	\$0.00			
Customer 47	Protected	11/02/2009	\$1,461.76	\$169.00	\$0.00	\$170.00	No	02/05/2010	3	169.00	A	P412	10/26/2009	Yes	\$0.00			
Customer 48	Protected	11/20/2009	\$1,267.68	\$436.00	\$0.00	\$3,120.20	No	04/12/2010	4	218.00	I	P412	11/12/2009	Yes	\$0.00			
Customer 49	Non-Protected	10/14/2009	\$1,299.03	\$0.00	\$0.00	\$0.00	No	01/14/2010	4	277.00	I	P512	10/08/2009	Yes	\$0.00			
Customer 50	Protected	10/22/2009	\$1,572.23	\$0.00	\$0.00	\$69.20	No	12/29/2009	3	183.00	A	P112	10/15/2009	Yes	\$0.00			
Customer 51	Protected	10/21/2009	\$768.62	\$120.00	\$0.00	\$103.08	No	01/28/2010	3	120.00	A	S312	10/15/2009	Yes	\$0.00			
Customer 52	Protected	10/23/2009	\$1,672.28	\$0.00	\$0.00	\$4,354.63	No	12/29/2009	2	262.00	I	P512	10/16/2009	Yes	\$0.00			
Customer 53	Non-Protected	10/30/2009	\$1,268.93	\$1,544.00	\$0.00	\$186.00	Yes		9	193.00	A	S312	10/22/2009	Yes	\$0.00			
Customer 54	Non-Protected	10/22/2009	\$1,623.72	\$0.00	\$0.00	\$351.00	No	12/29/2009	2	205.00	A	S312	10/13/2009	Yes	\$0.00			
Customer 55	Protected	10/15/2009	\$1,256.04	\$0.00	\$0.00	\$0.00	No	01/26/2010	4	251.00	I	P312	10/08/2009	Yes	\$4,577.63			
Customer 56	Non-Protected	10/30/2009	\$2,680.36	\$0.00	\$0.00	\$4,711.99	No	01/08/2010	2	256.00	I	P112	10/22/2009	Yes	\$0.00			
Customer 57	Non-Protected	11/10/2009	\$1,377.32	\$440.00	\$0.00	\$0.00	No	04/08/2010	4	220.00	I	S212	10/28/2009	Yes	\$1,360.28			
Customer 58	Protected	10/21/2009	\$1,786.01	\$0.00	\$0.00	\$2,957.74	No	01/19/2010	2	241.00	A	S112	10/14/2009	Yes	\$0.00			
Customer 59	Non-Protected	10/19/2009	\$1,660.33	\$1,044.00	\$0.00	\$389.00	No	07/16/2010	8	174.00	A	S112	10/09/2009	Yes	\$0.00			
Customer 60	Protected	11/16/2009	\$2,709.26	\$438.00	\$0.00	\$0.00	No	01/06/2010	2	438.00	A	S312	11/10/2009	Yes	\$0.00			
Customer 61	Non-Protected	10/23/2009	\$154.05	\$0.00	\$0.00	\$0.00	No	01/05/2010	2	163.00	I	S312	10/21/2009	Yes	\$1,039.56			
Customer 62	Non-Protected	10/23/2009	\$283.28	\$0.00	\$0.00	\$410.70	No	01/14/2010	3	217.00	A	S112	10/15/2009	Yes	\$0.00			
Customer 63	Protected	11/06/2009	\$889.98	\$0.00	\$0.00	\$1,144.74	No	02/05/2010	3	145.00	A	P412	10/30/2009	Yes	\$0.00			
Customer 64	Protected	11/30/2009	\$1,201.00	\$872.00	\$0.00	\$0.00	No	03/18/2010	4	216.00	A	P312	11/19/2009	Yes	\$0.00			

In																
ID	Customer Class	Agreement Date	Charges	Payments	Misc Credits	Balance	Compliance?	PLANEND	DURATION	BILLAMT	ACCTSTATUS	BDGTCODE	MTNP_DATE	REINSTATE	WRITTEN_OFF	
Customer 65	Protected	10/30/2009	\$1,197.04	\$0.00	\$0.00	\$0.00	No	01/22/2010	2	180.00	A	P312	10/22/2009	Yes	\$0.00	
Customer 66	Protected	10/29/2009	\$1,963.43	\$0.00	\$0.00	\$4,138.61	No	01/08/2010	2	271.00	I	P312	10/20/2009	Yes	\$0.00	
Customer 67	Protected	10/29/2009	\$2,032.59	\$0.00	\$0.00	\$267.00	No	01/08/2010	2	288.00	A	P512	10/22/2009	Yes	\$0.00	
Customer 68	Protected	10/14/2009	\$1,565.57	\$0.00	\$0.00	\$2,445.92	No	01/08/2010	2	179.00	A	P112	10/13/2009	Yes	\$0.00	
Customer 69	Protected	10/23/2009	\$1,311.50	\$0.00	\$0.00	\$0.00	No	01/19/2010	2	300.00	I	P412	10/15/2009	Yes	\$5,635.02	
Customer 70	Non-Protected	10/29/2009	\$1,202.66	\$0.00	\$0.00	\$1,003.42	No	01/12/2010	3	194.00	I	S312	10/21/2009	Yes	\$0.00	
Customer 71	Protected	10/22/2009	\$2,029.46	\$0.00	\$0.00	\$8,566.70	No	01/06/2010	2	443.00	I	P312	10/15/2009	Yes	\$0.00	
Customer 72	Protected	11/03/2009	\$255.03	\$0.00	\$0.00	\$0.00	No	12/04/2009	1	209.00	I	P312	10/27/2009	Yes	\$0.00	
Customer 73	Protected	11/11/2009	\$554.15	\$435.00	\$0.00	\$96.00	No	06/14/2010	7	87.00	A	P412	10/29/2009	Yes	\$0.00	
Customer 74	Non-Protected	11/23/2009	\$1,043.65	\$140.00	\$0.00	\$0.00	No	01/29/2010	3	157.00	I	P312	11/13/2009	Yes	\$1,948.75	
Customer 75	Protected	10/14/2009	\$1,830.76	\$0.00	\$0.00	\$370.95	No	01/14/2010	3	236.00	A	P512	10/09/2009	Yes	\$0.00	
Customer 76	Protected	10/30/2009	\$1,631.30	\$0.00	\$0.00	\$1,638.57	No	12/14/2009	1	332.00	I	P112	10/28/2009	Yes	\$0.00	
Customer 77	Protected	10/19/2009	\$950.35	\$1,832.00	\$0.00	\$0.00	Yes		9	172.00	A	P412	10/16/2009	Yes	\$0.00	
Customer 78	Protected	11/11/2009	\$674.63	\$0.00	\$0.00	\$0.00	No	02/09/2010	2	160.00	A	S312	10/30/2009	Yes	\$0.00	
Customer 79	Non-Protected	10/30/2009	\$1,917.63	\$32.00	\$0.00	\$2,466.04	No	01/22/2010	2	255.00	I	P512	10/22/2009	Yes	\$0.00	
Customer 80	Protected	11/04/2009	\$956.64	\$0.00	\$0.00	\$1,326.17	No	01/29/2010	3	235.00	I	P112	10/23/2009	Yes	\$0.00	
Customer 81	Non-Protected	11/03/2009	\$828.50	\$122.00	\$0.00	\$1,428.63	No	03/29/2010	4	122.00	A	S112	10/23/2009	Yes	\$0.00	
Customer 82	Protected	10/26/2009	\$97.19	\$0.00	\$0.00	\$0.00	No	11/06/2009	0	166.00	I	P212	10/16/2009	Yes	\$0.00	
Customer 83	Non-Protected	10/22/2009	\$1,069.45	\$176.00	\$0.00	\$0.00	No	02/05/2010	3	176.00	I	S112	10/14/2009	Yes	\$2,034.18	
Customer 84	Protected	11/16/2009	\$1,015.32	\$0.00	\$0.00	\$4,672.93	No	01/26/2010	3	222.00	A	P112	11/05/2009	Yes	\$0.00	
Customer 85	Protected	11/16/2009	\$1,439.67	\$0.00	\$0.00	\$718.28	No	01/20/2010	3	209.00	A	S112	11/05/2009	Yes	\$0.00	
Customer 86	Non-Protected	11/03/2009	\$1,593.03	\$1,266.00	\$0.00	\$344.29	No	08/03/2010	9	211.00	A	S212	10/27/2009	Yes	\$0.00	
Customer 87	Protected	11/03/2009	\$254.35	\$0.00	\$0.00	\$0.00	No	12/02/2009	1	194.00	I	P312	10/27/2009	Yes	\$0.00	
Customer 88	Protected	11/05/2009	\$1,709.36	\$0.00	\$0.00	\$2,301.44	No	01/14/2010	2	246.00	A	P412	10/27/2009	Yes	\$0.00	
Customer 89	Non-Protected	10/21/2009	\$1,149.11	\$0.00	\$0.00	\$630.31	No	01/13/2010	2	147.00	A	S312	10/14/2009	Yes	\$0.00	
Customer 90	Non-Protected	10/26/2009	\$2,060.20	\$272.00	\$0.00	\$1,727.08	No	01/08/2010	2	273.00	I	S312	10/19/2009	Yes	\$0.00	
Customer 91	Non-Protected	11/12/2009	\$410.17	\$704.00	\$0.00	\$210.84	No	04/08/2010	5	201.00	A	S212	10/30/2009	Yes	\$0.00	
Customer 92	Protected	11/05/2009	\$1,053.94	\$182.00	\$0.00	\$545.80	No	04/08/2010	6	91.00	A	S112	10/27/2009	Yes	\$0.00	
Customer 93	Protected	10/16/2009	\$1,395.11	\$0.00	\$0.00	\$2,013.05	No	01/13/2010	2	205.00	I	P112	10/09/2009	Yes	\$0.00	
Customer 94	Non-Protected	11/18/2009	\$1,872.20	\$0.00	\$0.00	\$3,046.91	No	02/16/2010	2	225.00	I	P112	11/10/2009	Yes	\$0.00	
Customer 95	Protected	11/17/2009	\$1,132.97	\$424.00	\$250.00	\$31.44	No	01/19/2010	0	212.00	A	S312	11/10/2009	Yes	\$0.00	
Customer 96	Protected	10/22/2009	\$1,506.07	\$0.00	\$0.00	\$2,524.52	No	01/19/2010	2	235.00	I	P412	10/14/2009	Yes	\$0.00	
Customer 97	Protected	10/26/2009	\$2,112.60	\$0.00	\$0.00	\$4,999.25	No	01/08/2010	2	319.00	A	P512	10/19/2009	Yes	\$0.00	
Customer 98	Protected	11/10/2009	\$1,320.62	\$1,020.00	\$1,690.00	\$0.00	Yes		9	178.00	A	P412	10/29/2009	Yes	\$0.00	
Customer 99	Protected	10/28/2009	\$1,578.05	\$237.00	\$0.00	\$2,122.93	No	02/05/2010	3	237.00	I	P112	10/19/2009	Yes	\$0.00	
Customer 100	Protected	10/23/2009	\$1,323.24	\$162.00	\$0.00	\$163.00	No	02/08/2010	3	162.00	A	P312	10/16/2009	Yes	\$0.00	
Customer 101	Protected	11/03/2009	\$2,195.06	\$0.00	\$0.00	\$3,780.39	No	02/03/2010	3	368.00	A	P312	10/27/2009	Yes	\$0.00	
Customer 102	Non-Protected	11/16/2009	\$436.97	\$0.00	\$0.00	\$0.00	No	02/11/2010	2	134.00	I	S312	11/04/2009	Yes	\$2,200.92	
Customer 103	Protected	10/21/2009	\$1,431.46	\$0.00	\$0.00	\$2,678.64	No	01/26/2010	3	238.00	A	P312	10/13/2009	Yes	\$0.00	
Customer 104	Protected	10/14/2009	\$1,169.69	\$0.00	\$0.00	\$1,724.87	No	01/06/2010	2	178.00	I	P412	10/11/2009	Yes	\$0.00	
Customer 105	Protected	11/09/2009	\$1,447.28	\$0.00	\$0.00	\$1,875.91	No	01/12/2010	3	341.00	I	P112	10/26/2009	Yes	\$0.00	
Customer 106	Protected	10/14/2009	\$2,201.76	\$0.00	\$0.00	\$2,245.91	No	01/15/2010	3	244.00	F	P412	10/07/2009	Yes	\$0.00	
Customer 107	Non-Protected	10/16/2009	\$548.59	\$0.00	\$0.00	\$1,025.09	No	01/22/2010	3	79.00	A	S212	10/09/2009	Yes	\$0.00	
Customer 108	Protected	10/29/2009	\$2,907.93	\$0.00	\$0.00	\$6,314.85	No	01/15/2010	2	401.00	I	P312	10/26/2009	Yes	\$0.00	
Customer 109	Protected	10/22/2009	\$2,336.29	\$1,084.00	\$0.00	\$317.00	No	05/10/2010	6	271.00	A	P312	10/15/2009	Yes	\$0.00	
Customer 110	Protected	10/19/2009	\$1,966.02	\$0.00	\$0.00	\$5,466.11	No	01/11/2010	2	347.00	I	P412	10/09/2009	Yes	\$0.00	
Customer 111	Non-Protected	11/02/2009	\$2,899.69	\$2,120.00	\$0.00	\$0.00	No	06/16/2010	7	344.00	A	S212	10/22/2009	Yes	\$0.00	
Customer 112	Protected	10/22/2009	\$1,635.36	\$0.00	\$0.00	\$1,891.57	No	01/19/2010	2	212.00	A	P212	10/14/2009	Yes	\$0.00	
Customer 113	Protected	10/26/2009	\$1,948.06	\$289.00	\$0.00	\$3,251.57	No	01/14/2010	2	289.00	A	P512	10/16/2009	Yes	\$0.00	
Customer 114	Non-Protected	11/11/2009	\$1,120.34	\$410.00	\$0.00	\$0.00	No	03/16/2010	4	205.00	I	S312	10/30/2009	Yes	\$2,597.11	
Customer 115	Protected	11/16/2009	\$384.98	\$0.00	\$0.00	\$0.00	No	12/21/2009	1	211.00	I	P412	11/04/2009	Yes	\$1,498.36	
Customer 116	Protected	11/02/2009	\$793.47	\$0.00	\$0.00	\$0.00	No	01/14/2010	2	93.00	A	P412	10/21/2009	Yes	\$0.00	
Customer 117	Protected	10/15/2009	\$1,535.78	\$0.00	\$0.00	\$3,250.40	No	01/08/2010	2	254.00	A	P512	10/08/2009	Yes	\$0.00	
Customer 118	Protected	10/19/2009	\$1,189.44	\$0.00	\$0.00	\$990.00	No	11/24/2009	1	217.00	A	P312	10/09/2009	Yes	\$0.00	
Customer 119	Protected	10/29/2009	\$1,046.66	\$222.00	\$0.00	\$1,802.10	No	02/11/2010	3	222.00	A	P512	10/21/2009	Yes	\$0.00	
Customer 120	Protected	10/14/2009	\$1,834.49	\$1,028.90	\$0.00	\$253.00	No	04/14/2010	7	282.00	A	P512	10/10/2009	Yes	\$0.00	
Customer 121	Non-Protected	11/20/2009	\$1,237.27	\$370.00	\$0.00	\$0.00	No	04/14/2010	5	185.00	A	S312	11/16/2009	Yes	\$0.00	
Customer 122	Protected	10/21/2009	\$1,046.81	\$0.00	\$0.00	\$722.30	No	01/13/2010	2	147.00	I	P512	10/15/2009	Yes	\$0.00	
Customer 123	Non-Protected	10/28/2009	\$804.03	\$0.00	\$0.00	\$0.00	No	01/26/2010	2	197.00	I	S312	10/16/2009	Yes	\$4,708.24	
Customer 124	Protected	10/28/2009	\$1,355.81	\$172.00	\$0.00	\$214.00	No	02/08/2010	3	172.00	A	P312	10/19/2009	Yes	\$0.00	
Customer 125	Non-Protected	10/26/2009	\$165.74	\$0.00	\$0.00	\$0.00	No	12/02/2009	1	262.00	I	P412	10/19/2009	Yes	\$3,463.17	
Customer 126	Non-Protected	10/21/2009	\$721.27	\$0.00	\$0.00	\$0.00	No	01/08/2010	2	136.00	I	S112	10/14/2009	Yes	\$1,745.28	
Customer 127	Non-Protected	11/03/2009	\$1,110.60	\$717.00	\$0.00	\$1,655.72	No	04/22/2010	6	239.00	I	S112	10/26/2009	Yes	\$0.00	
Customer 128	Protected	10/27/2009	\$2,554.93	\$0.00	\$0.00	\$0.00	No	01/08/2010	2	276.00	A	P512	10/19/2009	Yes	\$0.00	

In																
ID	Customer Class	Agreement Date	Charges	Payments	Misc Credits	Balance	Compliance?	PLANEND	DURATION	BILLAMT	ACCTSTATUS	BDGTCODE	MTNP_DATE	REINSTATE	WRITTEN_OFF	
Customer 129	Protected	11/05/2009	\$1,152.31	\$0.00	\$0.00	\$436.00	No	01/22/2010	2	214.00	A	P512	10/27/2009	Yes	\$0.00	
Customer 130	Protected	11/05/2009	\$1,225.73	\$75.00	\$0.00	\$503.91	No	01/19/2010	3	106.00	A	P112	10/27/2009	Yes	\$0.00	
Customer 131	Non-Protected	10/28/2009	\$1,298.47	\$0.00	\$0.00	\$4,605.44	No	01/11/2010	2	216.00	I	S312	10/17/2009	Yes	\$0.00	
Customer 132	Protected	10/14/2009	\$331.88	\$0.00	\$0.00	\$0.00	No	11/20/2009	1	317.00	I	P312	10/13/2009	Yes	\$0.00	
Customer 133	Protected	10/30/2009	\$2,241.14	\$0.00	\$0.00	\$2,129.91	No	01/08/2010	2	233.00	I	P512	10/22/2009	Yes	\$0.00	
Customer 134	Protected	11/12/2009	\$1,366.89	\$0.00	\$0.00	\$1,924.61	No	12/14/2009	1	230.00	I	P112	11/02/2009	Yes	\$0.00	
Customer 135	Non-Protected	10/23/2009	\$1,201.13	\$684.00	\$0.00	\$2,484.96	No	04/12/2010	5	228.00	I	S312	10/16/2009	Yes	\$0.00	
Customer 136	Protected	11/14/2009	\$712.36	\$140.00	\$0.00	\$36.60	No	02/19/2010	3	140.00	A	S212	11/03/2009	Yes	\$0.00	
Customer 137	Protected	11/04/2009	\$1,048.57	\$350.00	\$1,099.20	\$1,218.46	No	06/22/2010	8	157.00	A	P512	10/26/2009	Yes	\$0.00	
Customer 138	Non-Protected	10/21/2009	\$1,491.27	\$721.00	\$0.00	\$0.00	No	02/04/2010	3	411.00	I	P512	10/19/2009	Yes	\$5,076.12	
Customer 139	Protected	11/20/2009	\$2,242.93	\$442.00	\$0.00	\$7,042.63	No	04/20/2010	5	442.00	I	P512	11/12/2009	Yes	\$0.00	
Customer 140	Non-Protected	11/12/2009	\$1,016.53	\$0.00	\$0.00	\$1,760.97	No	01/22/2010	2	174.00	A	S212	11/09/2009	Yes	\$0.00	
Customer 141	Non-Protected	10/14/2009	\$729.52	\$0.00	\$0.00	\$0.00	No	01/15/2010	4	132.00	I	P512	10/09/2009	Yes	\$0.00	
Customer 142	Non-Protected	11/18/2009	\$867.72	\$0.00	\$0.00	\$2,031.76	No	02/05/2010	2	230.00	I	P512	11/09/2009	Yes	\$0.00	
Customer 143	Protected	11/13/2009	\$2,799.44	\$0.00	\$0.00	\$2,842.27	No	01/28/2010	0	206.00	I	P112	11/03/2009	Yes	\$0.00	
Customer 144	Protected	10/22/2009	\$2,654.25	\$0.00	\$0.00	\$7,089.95	No	01/15/2010	3	429.00	A	P212	10/14/2009	Yes	\$0.00	
Customer 145	Protected	11/11/2009	\$457.81	\$0.00	\$0.00	\$0.00	No	01/22/2010	2	69.00	I	P312	10/30/2009	Yes	\$0.00	
Customer 146	Protected	11/04/2009	\$1,052.80	\$0.00	\$0.00	\$0.00	No	01/13/2010	3	132.00	A	P512	10/26/2009	Yes	\$0.00	
Customer 147	Protected	10/21/2009	\$1,268.10	\$139.00	\$0.00	\$102.00	No	02/09/2010	3	139.00	A	S212	10/14/2009	Yes	\$0.00	
Customer 148	Protected	10/28/2009	\$2,192.44	\$0.00	\$0.00	\$1,682.20	No	01/19/2010	2	105.00	A	P412	10/19/2009	Yes	\$0.00	
Customer 149	Protected	10/20/2009	\$1,083.10	\$0.00	\$0.00	\$1,301.10	No	01/11/2010	2	166.00	I	P412	10/13/2009	Yes	\$0.00	
Customer 150	Protected	10/23/2009	\$1,423.62	\$0.00	\$0.00	\$1,546.73	No	01/13/2010	3	205.00	I	P212	10/16/2009	Yes	\$0.00	
Customer 151	Protected	11/11/2009	\$1,208.57	\$792.00	\$748.00	\$172.00	No	06/07/2010	6	198.00	A	P212	10/29/2009	Yes	\$0.00	
Customer 152	Protected	10/22/2009	\$1,054.08	\$0.00	\$0.00	\$0.00	No	01/19/2010	2	162.00	A	P212	10/15/2009	Yes	\$0.00	
Customer 153	Protected	11/03/2009	\$1,276.66	\$0.00	\$0.00	\$152.66	No	01/22/2010	2	194.00	A	P512	10/26/2009	Yes	\$0.00	
Customer 154	Protected	11/12/2009	\$1,327.88	\$0.00	\$0.00	\$582.00	No	02/05/2010	2	170.00	A	P512	11/02/2009	Yes	\$0.00	
Customer 155	Protected	10/30/2009	\$795.23	\$0.00	\$0.00	\$275.00	No	01/14/2010	2	117.00	A	P112	10/22/2009	Yes	\$0.00	
Customer 156	Protected	10/27/2009	\$1,366.85	\$1,055.00	\$690.00	\$603.45	No	07/14/2010	8	153.00	A	P112	10/16/2009	Yes	\$0.00	
Customer 157	Protected	11/10/2009	\$1,142.23	\$427.17	\$0.00	\$196.00	No	04/07/2010	4	155.00	A	P512	10/29/2009	Yes	\$0.00	
Customer 158	Protected	10/15/2009	\$1,595.50	\$1,736.00	\$0.00	\$197.00	No	06/29/2010	8	324.00	A	P512	10/07/2009	Yes	\$0.00	
Customer 159	Protected	10/20/2009	\$786.38	\$0.00	\$0.00	\$1,182.53	No	01/11/2010	2	141.00	I	P112	10/13/2009	Yes	\$0.00	
Customer 160	Protected	10/29/2009	\$1,511.52	\$0.00	\$0.00	\$979.10	No	01/12/2010	2	199.00	A	S312	10/20/2009	Yes	\$0.00	
Customer 161	Protected	10/13/2009	\$1,213.39	\$0.00	\$0.00	\$1,102.42	No	01/22/2010	4	151.00	A	P512	10/09/2009	Yes	\$0.00	
Customer 162	Protected	11/03/2009	\$425.15	\$0.00	\$0.00	\$812.65	No	01/19/2010	2	75.00	A	P512	10/27/2009	Yes	\$0.00	
Customer 163	Protected	11/04/2009	\$1,984.38	\$0.00	\$0.00	\$0.00	No	01/13/2010	2	280.00	I	P412	10/26/2009	Yes	\$3,826.97	
Customer 164	Protected	11/11/2009	\$731.59	\$0.00	\$0.00	\$650.48	No	02/10/2010	3	128.00	A	P112	10/28/2009	Yes	\$0.00	
Customer 165	Non-Protected	11/14/2009	\$1,571.69	\$500.00	\$0.00	\$2,668.20	No	02/11/2010	2	274.00	I	P412	11/03/2009	Yes	\$0.00	
Customer 166	Non-Protected	11/17/2009	\$425.45	\$0.00	\$0.00	\$0.00	No	02/05/2010	2	104.00	I	P312	11/09/2009	Yes	\$1,135.53	
Customer 167	Non-Protected	11/03/2009	\$943.53	\$393.00	\$0.00	\$1,821.60	No	04/14/2010	5	131.00	I	S112	10/23/2009	Yes	\$0.00	
Customer 168	Non-Protected	11/04/2009	\$105.39	\$0.00	\$0.00	\$91.12	No	02/02/2010	3	22.00	A	S112	10/26/2009	Yes	\$0.00	
Customer 169	Protected	10/21/2009	\$1,415.14	\$0.00	\$0.00	\$394.00	No	11/02/2009	1	222.00	A	P512	10/15/2009	Yes	\$0.00	
Customer 170	Protected	10/26/2009	\$846.56	\$397.00	\$0.00	\$107.00	No	04/07/2010	5	131.00	A	P512	10/19/2009	Yes	\$0.00	
Customer 171	Protected	10/23/2009	\$640.20	\$0.00	\$0.00	\$2,571.81	No	01/08/2010	3	346.00	I	P412	10/15/2009	Yes	\$0.00	
Customer 172	Protected	11/10/2009	\$1,442.10	\$0.00	\$0.00	\$0.00	No	01/22/2010	2	195.00	A	P312	10/28/2009	Yes	\$0.00	
Customer 173	Protected	11/11/2009	\$920.31	\$0.00	\$0.00	\$2,623.42	No	02/05/2010	2	179.00	I	P312	10/30/2009	Yes	\$0.00	
Customer 174	Protected	11/12/2009	\$1,019.44	\$0.00	\$0.00	\$982.36	No	02/05/2010	2	223.00	I	P312	11/02/2009	Yes	\$0.00	
Customer 175	Protected	10/15/2009	\$955.76	\$0.00	\$0.00	\$1,249.93	No	01/19/2010	3	122.00	A	P312	10/09/2009	Yes	\$0.00	
Customer 176	Protected	10/23/2009	\$1,231.56	\$360.00	\$0.00	\$828.33	No	03/09/2010	4	180.00	I	P412	10/16/2009	Yes	\$0.00	
Customer 177	Non-Protected	11/04/2009	\$809.25	\$210.00	\$0.00	\$0.00	No	02/10/2010	4	110.00	A	S212	10/26/2009	Yes	\$0.00	
Customer 178	Protected	11/12/2009	\$926.27	\$0.00	\$0.00	\$0.00	No	02/16/2010	2	195.00	I	P512	11/04/2009	Yes	\$2,031.26	
Customer 179	Non-Protected	10/19/2009	\$812.65	\$200.00	\$0.00	\$0.00	No	02/09/2010	4	98.00	A	S312	10/13/2009	Yes	\$0.00	
Customer 180	Protected	11/27/2009	\$1,648.42	\$0.00	\$0.00	\$1,924.47	No	02/19/2010	2	216.00	I	P312	11/16/2009	Yes	\$0.00	
Customer 181	Protected	10/26/2009	\$1,327.97	\$202.00	\$0.00	\$627.43	No	01/21/2010	2	202.00	A	P312	10/19/2009	Yes	\$0.00	
Customer 182	Non-Protected	11/02/2009	\$1,342.06	\$304.00	\$0.00	\$1,897.71	No	02/03/2010	3	304.00	I	S112	10/23/2009	Yes	\$0.00	
Customer 183	Protected	11/11/2009	\$1,140.67	\$0.00	\$0.00	\$3,670.18	No	02/10/2010	3	200.00	I	P112	10/29/2009	Yes	\$0.00	
Customer 184	Protected	10/15/2009	\$792.27	\$0.00	\$0.00	\$0.00	No	01/08/2010	2	287.00	I	P412	10/09/2009	Yes	\$1,718.48	
Customer 185	Protected	11/14/2009	\$614.68	\$0.00	\$0.00	\$961.47	No	02/16/2010	2	91.00	A	S312	11/05/2009	Yes	\$0.00	
Customer 186	Protected	10/28/2009	\$1,040.66	\$0.00	\$0.00	\$966.59	No	01/08/2010	2	145.00	A	P512	10/21/2009	Yes	\$0.00	
Customer 187	Protected	10/29/2009	\$1,897.63	\$0.00	\$0.00	\$0.00	No	02/01/2010	3	252.00	I	P312	10/22/2009	Yes	\$2,006.12	
Customer 188	Non-Protected	11/10/2009	\$1,921.17	\$326.37	\$0.00	\$50.59	No	01/13/2010	2	239.00	A	S312	10/28/2009	Yes	\$0.00	
Customer 189	Protected	10/26/2009	\$2,739.58	\$275.00	\$0.00	\$5,363.90	No	01/08/2010	2	565.00	I	P412	10/19/2009	Yes	\$0.00	
Customer 190	Protected	10/20/2009	\$680.92	\$0.00	\$0.00	\$0.00	No	12/28/2009	3	147.00	I	P512	10/16/2009	Yes	\$0.00	
Customer 191	Protected	10/21/2009	\$1,014.66	\$0.00	\$0.00	\$338.00	No	01/19/2010	2	136.00	A	P112	10/14/2009	Yes	\$0.00	
Customer 192	Protected	11/04/2009	\$797.84	\$0.00	\$0.00	\$1,910.01	No	01/28/2010	2	160.00	I	P512	10/27/2009	Yes	\$0.00	

ID	Customer Class	Agreement Date	Charges	Payments	Misc Credits	Balance	In Compliance?	PLANEND	DURATION	BILLAMT	ACCTSTATUS	BDGTCODE	MTNP_DATE	REINSTATE	WRITTEN_OFF
Customer 193	Protected	11/11/2009	\$1,240.87	\$177.00	\$0.00	\$0.00	No	03/26/2010	5	177.00	A	P412	10/30/2009	Yes	\$0.00
Customer 194	Protected	10/27/2009	\$1,026.48	\$1,024.00	\$1,048.00	(\$41.72)	No	06/21/2010	8	212.00	A	P212	10/19/2009	Yes	\$0.00
Customer 195	Protected	11/20/2009	\$763.25	\$1,608.51	\$670.00	\$491.49	Yes		8	290.00	A	P312	11/11/2009	Yes	\$0.00
Customer 196	Protected	11/11/2009	\$2,902.31	\$2,528.00	\$0.00	\$2,536.04	No	08/12/2010	9	388.00	A	P512	10/30/2009	Yes	\$0.00
Customer 197	Non-Protected	11/17/2009	\$231.93	\$32.00	\$0.00	\$20.97	No	04/15/2010	4	32.00	A	S312	11/10/2009	Yes	\$0.00
Customer 198	Non-Protected	11/03/2009	\$1,387.14	\$537.00	\$0.00	\$3,158.97	No	04/21/2010	5	179.00	I	S312	10/29/2009	Yes	\$0.00
Customer 199	Protected	11/11/2009	\$645.93	\$132.00	\$0.00	\$294.98	No	03/09/2010	3	132.00	A	S112	10/29/2009	Yes	\$0.00
Customer 200	Protected	10/23/2009	\$1,582.95	\$0.00	\$0.00	\$4,048.92	No	01/22/2010	2	344.00	I	P512	10/16/2009	Yes	\$0.00
Customer 201	Protected	10/27/2009	\$1,091.31	\$0.00	\$0.00	\$0.00	No	01/19/2010	2	233.00	I	P212	10/16/2009	Yes	\$867.55
Customer 202	Protected	10/15/2009	\$1,576.57	\$0.00	\$0.00	\$3,262.72	No	01/22/2010	3	252.00	I	P412	10/08/2009	Yes	\$0.00
Customer 203	Protected	11/11/2009	\$2,275.89	\$0.00	\$0.00	\$6,664.17	No	01/28/2010	2	403.00	I	P312	10/30/2009	Yes	\$0.00
Customer 204	Non-Protected	10/21/2009	\$741.44	\$240.00	\$0.00	\$2,833.79	No	01/12/2010	3	225.00	A	S312	10/15/2009	Yes	\$0.00
Customer 205	Protected	10/22/2009	\$1,117.10	\$525.00	\$0.00	\$1,780.32	No	04/07/2010	5	175.00	A	P312	10/14/2009	Yes	\$0.00
Customer 206	Protected	11/11/2009	\$520.52	\$0.00	\$0.00	\$0.00	No	01/19/2010	2	204.00	A	P312	10/30/2009	Yes	\$0.00
Customer 207	Protected	10/30/2009	\$2,054.55	\$0.00	\$0.00	\$7,279.29	No	01/08/2010	2	432.00	I	P412	10/22/2009	Yes	\$0.00
Customer 208	Protected	10/14/2009	\$1,519.11	\$2,478.00	\$1,024.00	\$1,421.51	No	07/29/2010	9	313.00	A	P512	10/07/2009	Yes	\$0.00
Customer 209	Non-Protected	10/21/2009	\$867.64	\$0.00	\$0.00	\$0.00	No	01/12/2010	2	169.00	I	P212	10/13/2009	Yes	\$3,182.61
Customer 210	Protected	10/30/2009	\$960.03	\$200.00	\$0.00	\$196.00	No	02/02/2010	3	223.00	A	P312	10/24/2009	Yes	\$0.00
Customer 211	Protected	10/14/2009	\$968.61	\$300.00	\$0.00	\$924.03	No	01/26/2010	4	151.00	A	P512	10/09/2009	Yes	\$0.00
Customer 212	Protected	10/28/2009	\$118.61	\$0.00	\$0.00	\$0.00	No	01/07/2010	2	151.00	I	P412	10/20/2009	Yes	\$2,028.11
Customer 213	Protected	11/03/2009	\$756.61	\$0.00	\$0.00	\$0.00	No	01/11/2010	3	146.00	A	S212	10/27/2009	Yes	\$0.00
Customer 214	Protected	10/21/2009	\$1,425.25	\$0.00	\$0.00	\$2,696.96	No	01/14/2010	2	239.00	A	P112	10/15/2009	Yes	\$253.38
Customer 215	Non-Protected	10/19/2009	\$296.06	\$300.00	\$0.00	\$569.76	No	04/15/2010	5	142.00	A	S112	10/09/2009	Yes	\$0.00
Customer 216	Protected	10/14/2009	\$195.78	\$0.00	\$0.00	\$0.00	No	12/01/2009	2	205.00	I	P412	10/09/2009	Yes	\$2,489.74
Customer 217	Protected	10/26/2009	\$2,056.59	\$0.00	\$0.00	\$3,430.99	No	12/15/2009	1	258.00	A	P512	10/19/2009	Yes	\$0.00
Customer 218	Protected	10/27/2009	\$856.65	\$1,464.00	\$940.00	(\$461.29)	No	08/16/2010	9	183.00	A	P312	10/20/2009	Yes	\$0.00
Customer 219	Protected	10/22/2009	\$1,220.80	\$149.00	\$0.00	\$66.00	No	01/08/2010	2	149.00	A	P112	10/14/2009	Yes	\$0.00
Customer 220	Protected	10/23/2009	\$1,991.44	\$0.00	\$0.00	\$4,346.06	No	12/16/2009	1	265.00	A	S112	10/16/2009	Yes	\$0.00
Customer 221	Protected	11/11/2009	\$1,335.56	\$50.00	\$0.00	\$2,989.22	No	02/05/2010	2	239.00	I	P312	10/30/2009	Yes	\$0.00
Customer 222	Non-Protected	11/02/2009	\$1,320.80	\$0.00	\$0.00	\$2,387.72	No	01/14/2010	2	219.00	I	S112	10/19/2009	Yes	\$0.00
Customer 223	Protected	11/16/2009	\$970.36	\$109.00	\$0.00	\$972.21	No	02/10/2010	2	150.00	A	P312	11/06/2009	Yes	\$0.00
Customer 224	Protected	11/17/2009	\$739.51	\$0.00	\$0.00	\$3,414.15	No	02/11/2010	2	266.00	I	P412	11/10/2009	Yes	\$0.00
Customer 225	Protected	11/03/2009	\$729.56	\$1,981.00	\$690.00	\$0.00	No	07/06/2010	8	177.00	I	P112	11/02/2009	Yes	\$0.00
Customer 226	Non-Protected	11/11/2009	\$1,279.90	\$672.00	\$0.00	\$0.00	No	06/01/2010	6	168.00	A	S112	10/28/2009	Yes	\$0.00
Customer 227	Non-Protected	10/15/2009	\$860.95	\$0.00	\$0.00	\$722.13	No	01/26/2010	4	234.00	A	P112	10/08/2009	Yes	\$0.00
Customer 228	Protected	11/10/2009	\$689.45	\$0.00	\$0.00	\$0.00	No	01/28/2010	2	225.00	I	P312	10/28/2009	Yes	\$0.00
Customer 229	Protected	10/27/2009	\$944.47	\$833.00	\$0.00	\$119.00	Yes		9	119.00	A	P412	10/19/2009	Yes	\$0.00
Customer 230	Protected	10/26/2009	\$95.40	\$0.00	\$0.00	\$0.00	No	11/24/2009	1	241.00	I	P112	10/19/2009	Yes	\$0.00
Customer 231	Non-Protected	10/26/2009	\$946.66	\$0.00	\$0.00	\$0.00	No	01/13/2010	2	133.00	A	S312	10/19/2009	Yes	\$0.00
Customer 232	Protected	10/20/2009	\$1,141.96	\$0.00	\$0.00	\$2,134.30	No	01/14/2010	2	182.00	A	P212	10/13/2009	Yes	\$0.00
Customer 233	Protected	11/05/2009	\$1,837.55	\$0.00	\$0.00	\$7,749.94	No	01/08/2010	2	414.00	A	P412	10/26/2009	Yes	\$0.00
Customer 234	Non-Protected	10/21/2009	\$640.67	\$122.39	\$0.00	\$0.00	No	01/22/2010	3	206.00	I	S312	10/15/2009	Yes	\$1,240.06
Customer 235	Protected	10/23/2009	\$1,100.24	\$0.00	\$0.00	\$0.00	No	01/14/2010	2	264.00	I	P512	10/16/2009	Yes	\$3,603.14
Customer 236	Protected	10/20/2009	\$2,227.47	\$0.00	\$0.00	\$5,230.95	No	01/08/2010	2	453.00	I	P112	10/13/2009	Yes	\$0.00
Customer 237	Protected	11/05/2009	\$1,864.33	\$0.00	\$0.00	\$2,596.17	No	12/07/2009	1	222.00	I	P412	10/27/2009	Yes	\$0.00
Customer 238	Protected	10/20/2009	\$1,302.51	\$1,522.00	\$930.00	\$0.00	No	04/28/2010	6	211.00	I	P312	10/13/2009	Yes	\$450.90
Customer 239	Protected	10/14/2009	\$1,231.37	\$0.00	\$0.00	\$0.00	No	01/22/2010	3	194.00	A	P512	10/10/2009	Yes	\$0.00
Customer 240	Protected	10/21/2009	\$975.47	\$0.00	\$0.00	\$1,034.55	No	12/29/2009	2	156.00	A	S312	10/15/2009	Yes	\$0.00
Customer 241	Protected	11/03/2009	\$1,284.10	\$678.00	\$0.00	\$3,886.07	No	04/07/2010	5	226.00	I	P412	10/26/2009	Yes	\$0.00
Customer 242	Protected	10/23/2009	\$928.39	\$100.00	\$0.00	\$3,028.01	No	01/08/2010	2	218.00	A	S312	10/16/2009	Yes	\$0.00
Customer 243	Protected	11/16/2009	\$822.10	\$0.00	\$0.00	\$639.86	No	02/05/2010	2	119.00	A	P112	11/04/2009	Yes	\$0.00
Customer 244	Non-Protected	11/12/2009	\$2,328.92	\$0.00	\$0.00	\$0.00	No	02/09/2010	3	232.00	I	P112	11/03/2009	Yes	\$3,704.62
Customer 245	Protected	11/03/2009	\$727.49	\$0.00	\$0.00	\$0.00	No	01/13/2010	2	535.00	A	S312	10/26/2009	Yes	\$0.00
Customer 246	Protected	11/05/2009	\$894.02	\$822.00	\$0.00	\$942.84	No	06/28/2010	7	137.00	A	P512	10/26/2009	Yes	\$0.00
Customer 247	Non-Protected	11/02/2009	\$1,313.79	\$0.00	\$0.00	\$41.90	No	01/12/2010	3	173.00	A	S212	10/23/2009	Yes	\$0.00
Customer 248	Protected	10/20/2009	\$1,595.39	\$0.00	\$0.00	\$0.00	No	01/20/2010	3	268.00	I	P312	10/19/2009	Yes	\$4,115.11
Customer 249	Protected	11/19/2009	\$981.97	\$238.00	\$0.00	\$914.71	No	04/05/2010	4	118.00	I	P312	11/10/2009	Yes	\$0.00
Customer 250	Non-Protected	10/14/2009	\$911.47	\$0.00	\$0.00	\$276.89	No	01/05/2010	2	128.00	A	S312	10/08/2009	Yes	\$0.00
Customer 251	Protected	10/26/2009	\$984.66	\$0.00	\$0.00	\$1,071.43	No	01/15/2010	2	77.00	A	P412	10/16/2009	Yes	\$0.00
Customer 252	Protected	11/13/2009	\$1,111.39	\$992.00	\$1,190.00	\$190.00	Yes		8	198.00	A	P112	11/02/2009	Yes	\$0.00
Customer 253	Protected	11/12/2009	\$1,083.17	\$180.00	\$0.00	\$0.00	No	01/22/2010	2	285.00	I	P512	11/02/2009	Yes	\$7,159.18
Customer 254	Protected	10/21/2009	\$1,085.63	\$0.00	\$0.00	\$0.00	No	01/06/2010	2	137.00	A	P412	10/14/2009	Yes	\$0.00
Customer 255	Protected	10/21/2009	\$1,057.29	\$0.00	\$0.00	\$1,372.11	No	01/22/2010	3	219.00	I	S312	10/15/2009	Yes	\$0.00
Customer 256	Protected	11/11/2009	\$1,239.60	\$0.00	\$0.00	\$752.46	No	01/22/2010	2	159.00	A	P312	10/30/2009	Yes	\$0.00

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Customer 257	Protected	10/23/2009	\$1,689.02	\$604.00	\$0.00	\$1,772.47	No	03/22/2010	4	302.00	A	P412	10/16/2009	Yes	\$0.00
Customer 258	Protected	11/19/2009	\$504.84	\$200.00	\$0.00	\$0.00	No	04/07/2010	4	99.00	I	S312	11/13/2009	Yes	\$0.00
Customer 259	Protected	10/19/2009	\$763.65	\$0.00	\$0.00	\$1,703.18	No	01/04/2010	2	159.00	I	P312	10/10/2009	Yes	\$0.00
Customer 260	Non-Protected	10/27/2009	\$2,013.32	\$235.00	\$0.00	\$182.09	No	02/19/2010	3	235.00	I	S312	10/20/2009	Yes	\$0.00
Customer 261	Protected	11/25/2009	\$1,019.39	\$0.00	\$0.00	\$822.46	No	01/13/2010	1	150.00	A	P312	11/16/2009	Yes	\$0.00
Customer 262	Protected	10/21/2009	\$917.24	\$30.00	\$0.00	\$1,652.30	No	12/29/2009	3	241.00	I	S312	10/15/2009	Yes	\$0.00
Customer 263	Protected	11/09/2009	\$2,367.55	\$0.00	\$0.00	\$2,324.26	No	11/09/2009	0	268.00	I	P512	10/30/2009	Yes	\$0.00
Customer 264	Non-Protected	11/03/2009	\$207.48	\$0.00	\$0.00	\$0.00	No	01/28/2010	3	212.00	I	S312	10/26/2009	Yes	\$1,087.88
Customer 265	Non-Protected	10/16/2009	\$978.82	\$0.00	\$0.00	\$309.22	No	01/06/2010	2	115.00	A	S312	10/09/2009	Yes	\$0.00
Customer 266	Protected	10/28/2009	\$1,102.13	\$582.00	\$0.00	\$2,079.53	No	02/05/2010	3	194.00	A	P412	10/20/2009	Yes	\$0.00
Customer 267	Protected	11/14/2009	\$814.59	\$0.00	\$0.00	\$0.00	No	02/11/2010	2	227.00	I	P312	11/04/2009	Yes	\$1,869.65
Customer 268	Protected	11/05/2009	\$1,440.41	\$0.00	\$0.00	\$188.00	No	01/29/2010	2	225.00	A	P212	10/26/2009	Yes	\$0.00
Customer 269	Protected	11/12/2009	\$2,354.51	\$0.00	\$0.00	\$11,144.63	No	01/08/2010	1	497.00	A	P512	10/31/2009	Yes	\$0.00
Customer 270	Protected	10/21/2009	\$2,542.49	\$50.00	\$0.00	\$3,624.13	No	01/08/2010	2	260.00	I	P412	10/14/2009	Yes	\$0.00
Customer 271	Protected	10/14/2009	\$531.73	\$498.87	\$0.00	\$454.76	No	07/12/2010	8	71.00	A	P312	10/09/2009	Yes	\$0.00
Customer 272	Non-Protected	10/23/2009	\$1,652.66	\$250.00	\$0.00	\$0.00	No	01/26/2010	3	250.00	I	P412	10/15/2009	Yes	\$3,189.92
Customer 273	Protected	11/14/2009	\$399.19	\$0.00	\$0.00	\$0.00	No	01/19/2010	2	157.00	I	P512	11/05/2009	Yes	\$1,340.09
Customer 274	Non-Protected	11/03/2009	\$799.87	\$300.00	\$0.00	\$377.21	No	02/05/2010	3	205.00	A	S112	10/26/2009	Yes	\$0.00
Customer 275	Protected	11/16/2009	\$186.25	\$0.00	\$0.00	\$0.00	No	01/11/2010	1	153.00	I	P312	11/06/2009	Yes	\$1,266.22
Customer 276	Non-Protected	10/26/2009	\$1,678.69	\$0.00	\$0.00	\$1,257.19	No	12/30/2009	2	260.00	A	P512	10/15/2009	Yes	\$0.00
Customer 277	Protected	11/25/2009	\$773.46	\$0.00	\$0.00	\$665.25	No	02/16/2010	2	150.00	A	S312	11/14/2009	Yes	\$0.00
Customer 278	Protected	10/26/2009	\$1,693.27	\$0.00	\$0.00	\$2,690.31	No	01/22/2010	2	226.00	I	P512	10/19/2009	Yes	\$0.00
Customer 279	Non-Protected	11/03/2009	\$1,390.29	\$0.00	\$0.00	\$0.00	No	01/22/2010	2	212.00	I	S312	10/28/2009	Yes	\$2,129.20
Customer 280	Protected	10/29/2009	\$46.81	\$0.00	\$0.00	\$0.00	No	12/01/2009	1	178.00	I	P512	10/26/2009	Yes	\$0.00
Customer 281	Protected	10/14/2009	\$1,621.72	\$100.00	\$0.00	\$1,437.51	No	01/22/2010	3	212.00	A	S112	10/10/2009	Yes	\$0.00
Customer 282	Protected	11/03/2009	\$1,586.44	\$0.00	\$0.00	\$302.00	No	01/08/2010	2	226.00	A	P512	10/27/2009	Yes	\$0.00
Customer 283	Protected	10/27/2009	\$1,736.52	\$0.00	\$0.00	\$6,856.15	No	01/14/2010	2	433.00	I	P512	10/20/2009	Yes	\$0.00
Customer 284	Non-Protected	10/27/2009	\$1,718.18	\$454.00	\$0.00	\$0.00	No	01/11/2010	2	227.00	I	S312	10/16/2009	Yes	\$2,179.72
Customer 285	Protected	11/18/2009	\$1,367.24	\$0.00	\$0.00	\$3,884.40	No	01/20/2010	2	244.00	A	P312	11/09/2009	Yes	\$0.00
Customer 286	Protected	11/17/2009	\$1,196.41	\$1,208.00	\$0.00	\$302.00	Yes		9	151.00	A	P412	11/10/2009	Yes	\$0.00
Customer 287	Non-Protected	10/26/2009	\$1,441.78	\$0.00	\$0.00	\$2,357.53	No	01/15/2010	2	217.00	I	S312	10/16/2009	Yes	\$0.00
Customer 288	Protected	10/26/2009	\$1,107.48	\$0.00	\$0.00	\$3,516.43	No	12/07/2009	1	211.00	I	P512	10/16/2009	Yes	\$0.00
Customer 289	Protected	10/22/2009	\$842.98	\$0.00	\$0.00	\$144.00	No	01/12/2010	3	223.00	A	P112	10/14/2009	Yes	\$0.00
Customer 290	Protected	10/22/2009	\$1,796.86	\$0.00	\$0.00	\$386.00	No	01/19/2010	2	295.00	A	P412	10/15/2009	Yes	\$0.00
Customer 291	Protected	10/15/2009	\$1,443.88	\$0.00	\$0.00	\$4,198.60	No	01/13/2010	2	251.00	A	P112	10/08/2009	Yes	\$0.00
Customer 292	Protected	11/12/2009	\$1,961.17	\$0.00	\$0.00	\$0.00	No	02/05/2010	2	291.00	I	P412	11/02/2009	Yes	\$3,704.34
Customer 293	Protected	10/22/2009	\$1,659.63	\$0.00	\$0.00	\$1,858.48	No	01/21/2010	3	221.00	A	S212	10/14/2009	Yes	\$0.00
Customer 294	Non-Protected	11/02/2009	\$577.21	\$0.00	\$0.00	\$0.00	No	01/29/2010	3	233.00	I	S112	10/23/2009	Yes	\$1,616.08
Customer 295	Non-Protected	10/27/2009	\$861.08	\$0.00	\$0.00	\$0.00	No	01/07/2010	2	131.00	I	P512	10/16/2009	Yes	\$1,713.75
Customer 296	Protected	11/11/2009	\$2,704.70	\$750.00	\$0.00	\$2,350.88	No	01/15/2010	2	374.00	I	P312	10/30/2009	Yes	\$0.00
Customer 297	Protected	11/12/2009	\$1,001.21	\$0.00	\$0.00	\$238.41	No	01/19/2010	3	149.00	A	P112	11/02/2009	Yes	\$0.00
Customer 298	Non-Protected	11/10/2009	\$2,374.94	\$0.00	\$0.00	\$640.26	No	01/19/2010	2	313.00	A	S312	10/28/2009	Yes	\$0.00
Customer 299	Protected	10/27/2009	\$1,087.31	\$0.00	\$0.00	\$1,798.88	No	01/12/2010	3	192.00	I	P112	10/19/2009	Yes	\$0.00
Customer 300	Protected	10/30/2009	\$896.40	\$0.00	\$0.00	\$3,607.97	No	01/08/2010	2	256.00	I	P512	10/22/2009	Yes	\$0.00
Customer 301	Non-Protected	11/10/2009	\$2,245.79	\$0.00	\$0.00	\$624.96	No	01/20/2010	2	307.00	A	S312	10/29/2009	Yes	\$0.00
Customer 302	Non-Protected	10/27/2009	\$1,684.39	\$0.00	\$0.00	\$12,103.64	No	01/22/2010	2	481.00	I	P112	10/20/2009	Yes	\$0.00
Customer 303	Protected	10/28/2009	\$999.36	\$0.00	\$0.00	\$2,037.96	No	01/19/2010	2	235.00	A	S112	10/20/2009	Yes	\$0.00
Customer 304	Non-Protected	10/23/2009	\$1,169.61	\$0.00	\$0.00	\$0.00	No	01/08/2010	2	206.00	I	P512	10/16/2009	Yes	\$1,502.08
Customer 305	Protected	10/14/2009	\$3,191.16	\$500.00	\$0.00	\$2,920.68	No	01/08/2010	2	269.00	I	P312	10/09/2009	Yes	\$0.00
Customer 306	Non-Protected	10/29/2009	\$1,401.66	\$720.00	\$0.00	\$1,743.02	No	04/05/2010	5	187.00	I	P512	10/20/2009	Yes	\$0.00
Customer 307	Protected	11/12/2009	\$786.76	\$0.00	\$0.00	\$1,499.01	No	12/23/2009	1	137.00	A	P312	10/30/2009	Yes	\$0.00
Customer 308	Protected	11/02/2009	\$108.44	\$0.00	\$0.00	\$0.00	No	12/02/2009	1	100.00	I	P412	10/23/2009	Yes	\$0.00
Customer 309	Protected	10/21/2009	\$2,252.20	\$0.00	\$0.00	\$433.00	No	12/30/2009	3	324.00	A	P212	10/14/2009	Yes	\$3,726.15
Customer 310	Protected	11/06/2009	\$1,801.02	\$648.00	\$0.00	\$0.00	No	04/12/2010	5	216.00	A	P312	10/28/2009	Yes	\$0.00
Customer 311	Protected	11/18/2009	\$1,280.89	\$231.00	\$0.00	\$2,617.28	No	01/22/2010	2	231.00	A	P312	11/06/2009	Yes	\$0.00
Customer 312	Protected	10/30/2009	\$1,199.20	\$588.00	\$0.00	\$1,192.01	No	02/10/2010	3	196.00	A	P312	10/22/2009	Yes	\$0.00
Customer 313	Protected	10/30/2009	\$2,155.17	\$1,434.00	\$0.00	\$2,323.21	No	07/13/2010	8	239.00	A	S312	10/22/2009	Yes	\$0.00
Customer 314	Protected	10/22/2009	\$1,286.26	\$0.00	\$0.00	\$163.00	No	01/08/2010	2	163.00	A	P112	10/14/2009	Yes	\$0.00
Customer 315	Protected	11/16/2009	\$1,065.88	\$0.00	\$0.00	\$869.79	No	02/05/2010	2	147.00	A	S312	11/04/2009	Yes	\$0.00
Customer 316	Protected	10/28/2009	\$1,091.18	\$75.00	\$0.00	\$2,068.03	No	01/08/2010	2	175.00	I	P512	10/21/2009	Yes	\$0.00
Customer 317	Protected	10/28/2009	\$1,628.61	\$537.00	\$0.00	\$239.00	No	04/01/2010	5	179.00	A	P412	10/20/2009	Yes	\$0.00
Customer 318	Protected	11/11/2009	\$1,245.31	\$0.00	\$0.00	\$0.00	No	01/21/2010	2	207.00	I	P212	10/29/2009	Yes	\$0.00
Customer 319	Protected	10/30/2009	\$1,240.73	\$480.00	\$0.00	\$1,238.52	No	04/12/2010	5	240.00	I	P212	10/22/2009	Yes	\$0.00
Customer 320	Protected	10/21/2009	\$1,207.54	\$0.00	\$0.00	\$3,028.58	No	01/08/2010	2	208.00	I	P412	10/14/2009	Yes	\$0.00

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ID	Customer Class	Agreement Date	Charges	Payments	Misc Credits	Balance	Compliance?	PLANEND	DURATION	BILLAMT	ACCTSTATUS	BDGTCODE	MTNP_DATE	REINSTATE	WRITTEN_OFF		
Customer 321	Non-Protected	11/11/2009	\$1,123.22	\$698.00	\$0.00	\$52.79	No	04/22/2010	6	166.00	A	S112	10/30/2009	Yes	\$0.00		
Customer 322	Non-Protected	11/04/2009	\$1,215.87	\$0.00	\$0.00	\$0.00	No	01/20/2010	2	196.00	I	P412	10/26/2009	Yes	\$3,558.48		
Customer 323	Protected	10/14/2009	\$1,729.31	\$375.00	\$0.00	\$550.00	No	01/08/2010	2	276.00	A	P512	10/09/2009	Yes	\$0.00		
Customer 324	Protected	11/18/2009	\$1,124.52	\$0.00	\$0.00	\$0.00	No	01/22/2010	2	238.00	I	P312	11/10/2009	Yes	\$1,879.31		
Customer 325	Protected	10/19/2009	\$929.97	\$212.00	\$0.00	\$599.50	No	01/22/2010	3	112.00	A	P312	10/09/2009	Yes	\$0.00		
Customer 326	Non-Protected	10/22/2009	\$256.71	\$275.00	\$0.00	\$250.36	No	08/03/2010	9	36.00	A	S112	10/15/2009	Yes	\$0.00		
Customer 327	Protected	11/04/2009	\$774.03	\$0.00	\$0.00	\$1,127.02	No	01/06/2010	2	201.00	A	P412	10/23/2009	Yes	\$0.00		
Customer 328	Protected	10/21/2009	\$1,847.03	\$1,530.00	\$0.00	\$408.00	No	06/17/2010	7	306.00	A	S312	10/13/2009	Yes	\$0.00		
Customer 329	Non-Protected	10/21/2009	\$881.47	\$252.00	\$0.00	\$451.29	No	01/22/2010	3	126.00	A	S112	10/15/2009	Yes	\$0.00		
Customer 330	Non-Protected	10/26/2009	\$1,305.20	\$0.00	\$0.00	\$0.00	No	01/28/2010	3	226.00	A	S112	10/19/2009	Yes	\$0.00		
Customer 331	Protected	10/22/2009	\$821.21	\$0.00	\$0.00	\$0.00	No	12/29/2009	2	212.00	I	S312	10/15/2009	Yes	\$0.00		
Customer 332	Non-Protected	11/05/2009	\$744.24	\$0.00	\$0.00	\$0.00	No	01/14/2010	2	163.00	I	S212	10/26/2009	Yes	\$2,641.30		
Customer 333	Non-Protected	11/09/2009	\$1,082.25	\$0.00	\$0.00	\$0.00	No	01/14/2010	2	174.00	I	S312	10/28/2009	Yes	\$1,605.87		
Customer 334	Protected	10/26/2009	\$1,854.51	\$0.00	\$0.00	\$7,389.73	No	01/21/2010	2	332.00	A	S112	10/19/2009	Yes	\$0.00		
Customer 335	Non-Protected	11/30/2009	\$501.44	\$0.00	\$0.00	\$731.55	No	02/10/2010	2	120.00	A	S312	11/18/2009	Yes	\$0.00		
Customer 336	Non-Protected	10/16/2009	\$999.23	\$0.00	\$0.00	\$3,209.67	No	12/29/2009	2	202.00	I	P412	10/09/2009	Yes	\$0.00		
Customer 337	Protected	11/04/2009	\$1,201.78	\$375.00	\$0.00	\$318.00	No	02/18/2010	3	155.00	A	P312	10/26/2009	Yes	\$0.00		
Customer 338	Protected	10/28/2009	\$1,099.34	\$75.00	\$0.00	\$400.00	No	01/19/2010	2	178.00	A	P412	10/20/2009	Yes	\$0.00		
Customer 339	Protected	10/22/2009	\$1,243.88	\$0.00	\$0.00	\$150.00	No	01/22/2010	3	155.00	A	P412	10/15/2009	Yes	\$0.00		
Customer 340	Non-Protected	10/23/2009	\$759.94	\$0.00	\$0.00	\$0.00	No	01/13/2010	2	117.00	I	P412	10/15/2009	Yes	\$1,656.31		
Customer 341	Non-Protected	10/14/2009	\$852.86	\$0.00	\$0.00	\$0.00	No	01/13/2010	3	133.00	I	P112	10/08/2009	Yes	\$2,015.77		
Customer 342	Protected	11/06/2009	\$1,776.30	\$0.00	\$0.00	\$2,896.18	No	01/15/2010	2	251.00	I	P312	10/28/2009	Yes	\$0.00		
Customer 343	Protected	11/09/2009	\$1,320.02	\$0.00	\$0.00	\$468.00	No	02/01/2010	3	242.00	A	P412	10/29/2009	Yes	\$0.00		
Customer 344	Non-Protected	10/22/2009	\$272.84	\$0.00	\$0.00	\$0.00	No	12/21/2009	3	135.00	I	P412	10/13/2009	Yes	\$1,125.09		
Customer 345	Protected	11/11/2009	\$1,070.47	\$740.00	\$1,005.00	\$0.00	No	08/09/2010	9	108.00	A	P112	10/29/2009	Yes	\$0.00		
Customer 346	Protected	10/14/2009	\$1,765.38	\$0.00	\$0.00	\$2,428.22	No	12/29/2009	2	241.00	I	P312	10/13/2009	Yes	\$0.00		
Customer 347	Protected	10/29/2009	\$693.52	\$0.00	\$0.00	\$1,902.90	No	01/07/2010	2	397.00	A	S212	10/21/2009	Yes	\$0.00		
Customer 348	Non-Protected	10/28/2009	\$1,601.92	\$0.00	\$0.00	\$0.00	No	01/28/2010	3	260.00	I	P512	10/21/2009	Yes	\$3,015.34		
Customer 349	Non-Protected	10/27/2009	\$1,530.80	\$250.00	\$0.00	\$2,819.79	No	01/20/2010	2	262.00	I	S312	10/19/2009	Yes	\$0.00		
Customer 350	Protected	11/11/2009	\$1,029.75	\$0.00	\$0.00	\$813.15	No	01/20/2010	2	157.00	A	P412	10/30/2009	Yes	\$0.00		
Customer 351	Protected	10/29/2009	\$763.19	\$0.00	\$0.00	\$2,241.68	No	01/14/2010	2	169.00	A	P512	10/20/2009	Yes	\$0.00		
Customer 352	Non-Protected	10/27/2009	\$1,185.92	\$1,535.00	\$0.00	\$229.43	No	08/17/2010	9	205.00	A	S212	10/16/2009	Yes	\$0.00		
Customer 353	Protected	11/10/2009	\$611.72	\$0.00	\$0.00	\$0.00	No	02/04/2010	3	228.00	I	P112	10/30/2009	Yes	\$1,081.26		
Customer 354	Non-Protected	10/29/2009	\$1,321.91	\$0.00	\$0.00	\$0.00	No	01/04/2010	2	237.00	I	P412	10/21/2009	Yes	\$3,800.30		
Customer 355	Protected	10/21/2009	\$2,475.93	\$0.00	\$0.00	\$118.44	No	01/04/2010	2	361.00	A	P412	10/14/2009	Yes	\$0.00		
Customer 356	Protected	11/05/2009	\$1,227.13	\$275.00	\$920.00	\$3,618.72	No	03/30/2010	4	275.00	I	P112	11/02/2009	Yes	\$0.00		
Customer 357	Protected	10/21/2009	\$1,427.61	\$796.00	\$0.00	\$1,034.95	No	05/10/2010	6	199.00	A	P512	10/17/2009	Yes	\$0.00		
Customer 358	Protected	11/02/2009	\$1,905.34	\$125.00	\$0.00	\$780.00	No	01/19/2010	2	320.00	A	P512	10/23/2009	Yes	\$0.00		
Customer 359	Protected	11/02/2009	\$1,603.50	\$582.00	\$0.00	\$442.24	No	04/21/2010	5	194.00	I	P412	10/26/2009	Yes	\$0.00		
Customer 360	Protected	11/27/2009	\$945.29	\$0.00	\$0.00	\$1,314.17	No	02/04/2010	2	212.00	A	P512	11/18/2009	Yes	\$0.00		
Customer 361	Non-Protected	10/13/2009	\$907.61	\$272.00	\$0.00	\$507.59	No	01/22/2010	4	124.00	A	S112	10/09/2009	Yes	\$0.00		
Customer 362	Non-Protected	11/25/2009	\$380.75	\$0.00	\$0.00	\$629.12	No	02/10/2010	2	90.00	A	S312	11/16/2009	Yes	\$0.00		
Customer 363	Protected	11/25/2009	\$1,073.34	\$0.00	\$0.00	\$0.00	No	02/05/2010	3	160.00	I	P312	11/16/2009	Yes	\$2,009.21		
Customer 364	Non-Protected	11/12/2009	\$946.60	\$390.00	\$0.00	\$967.15	No	05/11/2010	5	124.00	I	P212	10/30/2009	Yes	\$0.00		
Customer 365	Protected	11/11/2009	\$1,416.73	\$0.00	\$0.00	\$3,491.54	No	01/22/2010	2	252.00	I	S112	10/30/2009	Yes	\$0.00		
Customer 366	Protected	11/03/2009	\$1,083.63	\$150.00	\$0.00	\$1,062.91	No	01/19/2010	2	155.00	I	P512	10/27/2009	Yes	\$0.00		
Customer 367	Non-Protected	11/03/2009	\$1,137.64	\$300.00	\$0.00	\$0.00	No	04/01/2010	5	169.00	I	P412	10/27/2009	Yes	\$1,369.40		
Customer 368	Protected	10/15/2009	\$799.74	\$0.00	\$0.00	\$320.00	No	01/05/2010	2	107.00	A	S112	10/09/2009	Yes	\$0.00		
Customer 369	Protected	10/28/2009	\$1,684.59	\$0.00	\$0.00	\$2,815.08	No	12/15/2009	1	365.00	A	P512	10/20/2009	Yes	\$0.00		
Customer 370	Protected	11/13/2009	\$840.20	\$0.00	\$0.00	\$0.00	No	02/05/2010	2	155.00	A	P512	11/03/2009	Yes	\$0.00		
Customer 371	Non-Protected	10/22/2009	\$1,292.53	\$40.00	\$0.00	\$0.00	No	01/19/2010	2	196.00	I	P412	10/14/2009	Yes	\$2,189.58		
Customer 372	Non-Protected	11/06/2009	\$948.01	\$0.00	\$0.00	\$790.23	No	01/22/2010	2	131.00	A	S312	10/28/2009	Yes	\$0.00		
Customer 373	Protected	11/04/2009	\$1,865.68	\$928.00	\$1,090.00	\$1,779.97	No	07/06/2010	8	232.00	A	P412	10/26/2009	Yes	\$0.00		
Customer 374	Protected	11/14/2009	\$747.60	\$0.00	\$0.00	\$383.22	No	02/12/2010	2	192.00	A	P412	11/03/2009	Yes	\$0.00		
Customer 375	Protected	10/26/2009	\$717.69	\$0.00	\$0.00	\$827.99	No	01/05/2010	2	157.00	A	P512	10/20/2009	Yes	\$0.00		
Customer 376	Protected	11/04/2009	\$1,516.42	\$200.00	\$0.00	\$1,534.21	No	02/01/2010	2	208.00	A	S212	10/26/2009	Yes	\$0.00		
Customer 377	Protected	11/19/2009	\$474.52	\$0.00	\$0.00	\$0.00	No	02/02/2010	2	171.00	A	S312	11/12/2009	Yes	\$0.00		
Customer 378	Protected	11/05/2009	\$1,503.15	\$0.00	\$0.00	\$856.00	No	01/19/2010	2	256.00	A	P112	10/26/2009	Yes	\$0.00		
Customer 379	Protected	11/27/2009	\$1,288.23	\$0.00	\$0.00	\$1,091.58	No	02/17/2010	2	187.00	A	P512	11/18/2009	Yes	\$0.00		
Customer 380	Protected	10/22/2009	\$1,374.20	\$0.00	\$0.00	\$1,608.88	No	01/06/2010	2	255.00	I	P512	10/14/2009	Yes	\$0.00		
Customer 381	Protected	10/28/2009	\$1,977.46	\$1,880.00	\$1,090.00	\$285.00	Yes		10	285.00	A	P312	10/19/2009	Yes	\$0.00		
Customer 382	Protected	10/21/2009	\$1,452.52	\$200.00	\$0.00	\$2,675.14	No	01/08/2010	2	256.00	I	P512	10/15/2009	Yes	\$0.00		
Customer 383	Non-Protected	10/14/2009	\$1,029.39	\$0.00	\$0.00	\$0.00	No	01/19/2010	3	130.00	A	S312	10/08/2009	Yes	\$0.00		
Customer 384	Protected	10/19/2009	\$1,334.54	\$0.00	\$0.00	\$2,341.55	No	01/26/2010	4	212.00	A	S112	10/13/2009	Yes	\$0.00		

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ID	Customer Class	Agreement Date	Charges	Payments	Misc Credits	Balance	In Compliance?	PLANEND	DURATION	BILLAMT	ACCTSTATUS	BDGTCODE	MTNP_DATE	REINSTATE	WRITTEN_OFF	
Customer 449	Protected	10/27/2009	\$1,252.40	\$0.00	\$0.00	\$0.00	No	01/22/2010	3	273.00	A	P312	10/19/2009	Yes	\$0.00	
Customer 450	Protected	11/10/2009	\$993.94	\$0.00	\$0.00	\$858.99	No	01/28/2010	3	160.00	A	P412	10/30/2009	Yes	\$0.00	
Customer 451	Protected	10/20/2009	\$1,283.88	\$1,148.00	\$990.00	\$0.00	No	08/20/2010	10	230.00	A	P112	10/13/2009	Yes	\$0.00	
Customer 452	Non-Protected	11/04/2009	\$1,480.26	\$203.00	\$0.00	\$1,008.49	No	02/01/2010	3	212.00	A	P112	10/22/2009	Yes	\$0.00	
Customer 453	Protected	10/20/2009	(\$163.33)	\$0.00	\$0.00	\$65.97	No	01/22/2010	0	169.00	A	P412	10/14/2009	Yes	\$0.00	
Customer 454	Protected	10/23/2009	\$789.24	\$0.00	\$0.00	\$1,735.17	No	01/20/2010	3	166.00	I	P112	10/15/2009	Yes	\$0.00	
Customer 455	Protected	10/21/2009	\$1,369.14	\$0.00	\$0.00	\$3,390.44	No	01/11/2010	2	225.00	I	P512	10/14/2009	Yes	\$0.00	
Customer 456	Protected	11/10/2009	\$1,239.73	\$0.00	\$0.00	\$1,589.03	No	01/20/2010	3	263.00	A	P512	11/02/2009	Yes	\$0.00	
Customer 457	Protected	10/19/2009	\$1,678.31	\$0.00	\$0.00	\$2,570.06	No	01/12/2010	3	254.00	A	P412	10/13/2009	Yes	\$0.00	
Customer 458	Protected	11/06/2009	\$1,031.22	\$0.00	\$0.00	\$1,354.23	No	11/10/2009	2	161.00	I	P312	10/26/2009	Yes	\$0.00	
Customer 459	Non-Protected	11/02/2009	\$521.54	\$400.00	\$0.00	\$123.73	No	03/26/2010	5	270.00	A	S312	10/22/2009	Yes	\$0.00	
Customer 460	Non-Protected	10/20/2009	\$1,028.57	\$0.00	\$0.00	\$0.00	No	01/04/2010	3	203.00	I	P512	10/14/2009	Yes	\$4,149.30	
Customer 461	Non-Protected	10/27/2009	\$1,261.60	\$0.00	\$0.00	\$1,511.11	No	01/20/2010	3	168.00	I	S312	10/16/2009	Yes	\$0.00	
Customer 462	Protected	11/16/2009	\$259.79	\$400.00	\$0.00	\$491.59	No	07/28/2010	9	89.00	A	S212	11/10/2009	Yes	\$0.00	
Customer 463	Protected	10/26/2009	\$1,406.75	\$0.00	\$0.00	\$1,077.72	No	01/13/2010	2	186.00	A	P412	10/19/2009	Yes	\$0.00	
Customer 464	Protected	11/02/2009	\$627.21	\$0.00	\$0.00	\$117.22	No	01/20/2010	3	114.00	A	P112	10/21/2009	Yes	\$0.00	
Customer 465	Non-Protected	11/11/2009	\$1,575.24	\$0.00	\$0.00	\$1,074.50	No	01/22/2010	3	248.00	A	S112	11/03/2009	Yes	\$0.00	
Customer 466	Protected	10/20/2009	\$1,001.66	\$0.00	\$0.00	\$0.00	No	01/22/2010	4	127.00	A	P412	10/09/2009	Yes	\$0.00	
Customer 467	Protected	10/19/2009	\$801.62	\$342.00	\$875.00	\$544.52	No	07/14/2010	8	121.00	A	P312	10/09/2009	Yes	\$0.00	
Customer 468	Protected	11/02/2009	\$1,505.93	\$0.00	\$0.00	\$0.00	No	01/04/2010	3	344.00	I	P312	10/23/2009	Yes	\$3,630.13	
Customer 469	Protected	10/13/2009	\$1,014.42	\$0.00	\$0.00	\$727.64	No	01/26/2010	4	147.00	I	P412	10/09/2009	Yes	\$0.00	
Customer 470	Protected	10/21/2009	\$176.76	\$203.00	\$0.00	\$0.00	No	12/07/2009	3	203.00	I	P312	10/15/2009	Yes	\$0.00	
Customer 471	Non-Protected	11/10/2009	\$1,643.91	\$0.00	\$0.00	\$869.40	No	01/22/2010	3	213.00	A	S312	11/02/2009	Yes	\$0.00	
Customer 472	Protected	11/02/2009	\$1,393.91	\$0.00	\$0.00	\$52.01	No	01/20/2010	2	223.00	A	P112	10/22/2009	Yes	\$0.00	
Customer 473	Protected	11/10/2009	\$775.12	\$0.00	\$0.00	\$1,478.68	No	12/09/2009	1	165.00	I	P412	10/28/2009	Yes	\$0.00	
Customer 474	Protected	11/05/2009	\$550.47	\$0.00	\$0.00	\$2,155.41	No	01/26/2010	3	353.00	A	P512	10/23/2009	Yes	\$0.00	
Customer 475	Protected	11/02/2009	\$1,407.45	\$0.00	\$0.00	\$0.00	No	01/22/2010	3	262.00	I	P112	10/21/2009	Yes	\$3,251.23	
Customer 476	Protected	10/20/2009	\$1,217.46	\$50.00	\$0.00	\$0.00	No	01/12/2010	3	200.00	I	P412	10/16/2009	Yes	\$1,978.29	
Customer 477	Protected	10/20/2009	\$875.09	\$131.00	\$0.00	\$0.00	No	01/12/2010	3	115.00	A	P312	10/14/2009	Yes	\$0.00	
Customer 478	Protected	10/27/2009	\$82.92	\$0.00	\$0.00	\$0.00	No	11/09/2009	1	138.00	I	P112	10/19/2009	Yes	\$823.34	
Customer 479	Protected	10/26/2009	\$1,252.43	\$294.00	\$690.00	\$1,074.39	No	03/29/2010	5	194.00	A	S112	10/19/2009	Yes	\$0.00	
Customer 480	Protected	10/27/2009	\$1,510.65	\$0.00	\$0.00	\$953.62	No	01/28/2010	3	197.00	A	P512	10/19/2009	Yes	\$0.00	
Customer 481	Protected	10/26/2009	\$1,443.21	\$190.00	\$0.00	\$1,443.49	No	01/19/2010	2	198.00	I	P412	10/19/2009	Yes	\$0.00	
Customer 482	Protected	10/23/2009	\$1,356.60	\$935.00	\$0.00	\$1,504.79	No	06/09/2010	8	187.00	I	P412	10/15/2009	Yes	\$0.00	
Customer 483	Protected	11/02/2009	\$787.10	\$155.00	\$690.00	\$709.62	No	04/01/2010	4	155.00	I	P312	10/22/2009	Yes	\$0.00	
Customer 484	Non-Protected	10/16/2009	\$1,509.66	\$0.00	\$0.00	\$0.00	No	01/04/2010	3	218.00	I	P412	10/09/2009	Yes	\$2,435.36	
Customer 485	Non-Protected	10/16/2009	\$2,093.94	\$0.00	\$0.00	\$4,180.06	No	01/04/2010	3	267.00	A	P512	10/07/2009	Yes	\$0.00	
Customer 486	Protected	11/16/2009	\$1,365.32	\$0.00	\$0.00	\$1,482.87	No	01/20/2010	3	216.00	I	P112	11/05/2009	Yes	\$0.00	
Customer 487	Protected	10/21/2009	\$917.03	\$0.00	\$0.00	\$2,780.45	No	01/12/2010	3	163.00	I	P312	10/15/2009	Yes	\$0.00	
Customer 488	Non-Protected	10/29/2009	\$1,420.69	\$0.00	\$0.00	\$26.06	No	01/06/2010	3	187.00	A	S312	10/20/2009	Yes	\$0.00	
Customer 489	Non-Protected	10/29/2009	\$1,390.59	\$0.00	\$0.00	\$1,143.90	No	01/26/2010	3	196.00	I	S312	10/19/2009	Yes	\$0.00	
Customer 490	Non-Protected	11/05/2009	\$1,200.08	\$0.00	\$0.00	\$0.00	No	02/03/2010	3	209.00	I	S312	10/26/2009	Yes	\$4,087.53	
Customer 491	Protected	10/16/2009	\$1,657.12	\$78.00	\$0.00	\$2,137.95	No	01/22/2010	4	241.00	A	P212	10/15/2009	Yes	\$0.00	
Customer 492	Protected	10/16/2009	\$1,563.94	\$0.00	\$0.00	\$0.00	No	01/12/2010	3	220.00	I	P112	10/13/2009	Yes	\$2,348.51	
Customer 493	Protected	10/21/2009	\$1,826.54	\$1,353.00	\$1,126.00	\$1,528.05	No	06/28/2010	8	540.00	A	P412	10/15/2009	Yes	\$0.00	
Customer 494	Protected	11/05/2009	\$548.13	\$330.00	\$1,000.00	\$149.00	No	07/27/2010	9	110.00	A	P112	10/23/2009	Yes	\$0.00	
Customer 495	Protected	10/28/2009	\$1,444.17	\$0.00	\$0.00	\$0.00	No	02/10/2010	3	207.00	I	P312	10/21/2009	Yes	\$886.24	
Customer 496	Non-Protected	10/19/2009	\$1,575.73	\$0.00	\$0.00	\$0.00	No	10/26/2009	0	171.00	I	P512	10/13/2009	Yes	\$3,378.51	
Customer 497	Protected	10/28/2009	\$974.87	\$132.00	\$0.00	\$643.99	No	02/11/2010	3	132.00	A	P412	10/19/2009	Yes	\$0.00	
Customer 498	Non-Protected	10/19/2009	\$1,759.14	\$0.00	\$0.00	\$3,218.79	No	01/20/2010	4	185.00	A	S312	10/12/2009	Yes	\$0.00	
Customer 499	Non-Protected	11/19/2009	\$20.71	\$0.00	\$0.00	\$0.00	No	12/02/2009	0	150.00	I	S312	11/05/2009	Yes	\$940.78	
Customer 500	Non-Protected	11/02/2009	\$1,423.67	\$0.00	\$0.00	\$1,478.00	No	01/20/2010	3	263.00	A	S212	10/22/2009	Yes	\$0.00	
Customer 501	Protected	11/02/2009	\$1,180.35	\$0.00	\$0.00	\$0.00	No	01/26/2010	3	170.00	I	P312	10/22/2009	Yes	\$1,576.68	
Customer 502	Protected	10/30/2009	\$1,995.57	\$0.00	\$0.00	\$4,399.40	No	01/15/2010	2	339.00	A	P312	10/22/2009	Yes	\$0.00	
Customer 503	Non-Protected	11/17/2009	\$1,279.03	\$0.00	\$0.00	\$4,022.46	No	02/19/2010	3	245.00	I	S312	11/12/2009	Yes	\$0.00	
Customer 504	Protected	11/05/2009	\$1,159.39	\$0.00	\$0.00	\$1,466.37	No	01/22/2010	3	145.00	A	P512	10/26/2009	Yes	\$0.00	
Customer 505	Protected	10/16/2009	\$121.07	\$0.00	\$0.00	\$0.00	No	11/10/2009	2	186.00	I	P312	10/14/2009	Yes	\$3,193.76	
Customer 506	Non-Protected	11/25/2009	\$490.24	\$162.00	\$0.00	\$1,024.39	No	04/07/2010	5	81.00	I	S312	11/17/2009	Yes	\$0.00	
Customer 507	Protected	10/29/2009	\$1,403.85	\$222.49	\$0.00	\$78.87	No	02/01/2010	4	196.00	A	P412	10/19/2009	Yes	\$0.00	
Customer 508	Protected	10/23/2009	\$747.96	\$181.00	\$0.00	\$0.00	No	02/11/2010	3	181.00	I	S312	10/16/2009	Yes	\$933.47	
Customer 509	Protected	10/19/2009	\$2,157.88	\$0.00	\$0.00	\$3,682.13	No	12/29/2009	3	285.00	A	P512	10/13/2009	Yes	\$0.00	
Customer 510	Protected	10/27/2009	\$1,171.52	\$0.00	\$0.00	\$0.00	No	12/09/2009	2	168.00	I	P312	10/16/2009	Yes	\$1,111.33	
Customer 511	Protected	10/20/2009	\$1,618.90	\$255.00	\$0.00	\$0.00	No	01/06/2010	2	255.00	I	P412	10/13/2009	Yes	\$221.14	
Customer 512	Protected	10/26/2009	\$1,017.42	\$0.00	\$0.00	\$0.00	No	02/05/2010	4	200.00	I	P112	10/19/2009	Yes	\$1,692.85	

In																
ID	Customer Class	Agreement Date	Charges	Payments	Misc Credits	Balance	Compliance?	PLANEND	DURATION	BILLAMT	ACCTSTATUS	BDGTCODE	MTNP_DATE	REINSTATE	WRITTEN_OFF	
Customer 513	Protected	10/23/2009	\$1,547.10	\$0.00	\$0.00	\$1,973.67	No	01/12/2010	3	221.00 I		S112	10/16/2009	Yes	\$0.00	
Customer 514	Protected	10/16/2009	\$1,704.36	\$0.00	\$0.00	\$3,827.49	No	01/26/2010	4	281.00 I		P112	10/13/2009	Yes	\$0.00	
Customer 515	Protected	10/20/2009	\$1,428.24	\$1,292.00	\$1,190.00	\$224.00	Yes		9	224.00 A		P412	10/08/2009	Yes	\$0.00	
Customer 516	Protected	10/19/2009	\$1,478.93	\$0.00	\$0.00	\$3,452.16	No	12/16/2009	3	255.00 A		P412	10/13/2009	Yes	\$0.00	
Customer 517	Protected	11/10/2009	\$1,481.98	\$200.00	\$0.00	\$0.00	No	01/22/2010	3	234.00 I		P412	10/30/2009	Yes	\$1,561.09	
Customer 518	Non-Protected	11/09/2009	\$1,656.66	\$0.00	\$0.00	\$0.00	No	01/28/2010	3	328.00 I		P512	10/29/2009	Yes	\$6,257.25	
Customer 519	Protected	10/21/2009	\$915.54	\$144.00	\$0.00	\$185.59	No	02/23/2010	5	144.00 A		S312	10/19/2009	Yes	\$0.00	
Customer 520	Protected	10/27/2009	\$1,254.83	\$201.00	\$0.00	\$1,935.05	No	02/09/2010	4	201.00 A		P512	10/16/2009	Yes	\$0.00	
Customer 521	Protected	11/02/2009	\$984.81	\$0.00	\$0.00	\$3,966.35	No	02/01/2010	3	162.00 A		P212	10/22/2009	Yes	\$0.00	
Customer 522	Protected	10/20/2009	\$1,577.45	\$243.00	\$0.00	\$0.00	No	02/01/2010	4	243.00 I		P512	10/14/2009	Yes	\$4,159.78	
Customer 523	Protected	10/16/2009	\$784.51	\$0.00	\$0.00	\$0.00	No	01/12/2010	3	230.00 I		P512	10/08/2009	Yes	\$1,518.74	
Customer 524	Protected	11/09/2009	\$1,631.54	\$150.00	\$0.00	\$226.00	No	01/26/2010	3	270.00 A		P512	10/26/2009	Yes	\$0.00	
Customer 525	Protected	11/09/2009	\$1,084.46	\$408.00	\$0.00	\$1,190.29	No	03/03/2010	5	204.00 A		P112	10/28/2009	Yes	\$0.00	
Customer 526	Protected	10/19/2009	\$630.38	\$0.00	\$0.00	\$847.39	No	01/06/2010	3	108.00 A		P412	10/15/2009	Yes	\$0.00	
Customer 527	Protected	11/04/2009	\$1,672.86	\$0.00	\$0.00	\$1,413.57	No	01/12/2010	3	207.00 A		P112	10/21/2009	Yes	\$0.00	
Customer 528	Protected	10/26/2009	\$1,560.39	\$0.00	\$0.00	\$0.00	No	01/12/2010	3	323.00 I		P312	10/19/2009	Yes	\$4,079.50	
Customer 529	Non-Protected	11/10/2009	\$1,050.39	\$0.00	\$0.00	\$1,595.71	No	01/22/2010	3	188.00 I		P412	10/30/2009	Yes	\$0.00	
Customer 530	Protected	10/16/2009	\$1,427.09	\$0.00	\$0.00	\$504.00	No	01/04/2010	3	263.00 A		P312	10/12/2009	Yes	\$0.00	
Customer 531	Protected	10/20/2009	\$1,076.05	\$0.00	\$0.00	\$1,271.46	No	01/04/2010	3	173.00 A		P312	10/14/2009	Yes	\$0.00	
Customer 532	Protected	10/19/2009	\$1,358.84	\$0.00	\$0.00	\$2,268.98	No	01/26/2010	4	248.00 A		P412	10/13/2009	Yes	\$0.00	
Customer 533	Protected	10/27/2009	\$1,553.91	\$0.00	\$0.00	\$0.00	No	01/26/2010	3	292.00 I		P212	10/19/2009	Yes	\$3,250.09	
Customer 534	Protected	10/29/2009	\$91.52	\$0.00	\$0.00	\$0.00	No	11/12/2009	1	256.00 I		P112	10/19/2009	Yes	\$1,048.00	
Customer 535	Protected	10/20/2009	\$38.17	\$0.00	\$0.00	\$0.00	No	11/02/2009	0	215.00 I		P312	10/14/2009	Yes	\$0.00	
Customer 536	Protected	10/23/2009	\$1,858.73	\$0.00	\$0.00	\$5,010.45	No	01/12/2010	3	377.00 I		P412	10/19/2009	Yes	\$0.00	
Customer 537	Protected	11/13/2009	\$1,200.48	\$0.00	\$0.00	\$0.00	No	02/09/2010	3	355.00 I		P412	11/03/2009	Yes	\$5,592.47	
Customer 538	Non-Protected	11/10/2009	\$711.44	\$0.00	\$0.00	\$379.12	No	01/15/2010	3	75.00 A		S212	10/30/2009	Yes	\$0.00	
Customer 539	Non-Protected	11/12/2009	\$2,619.89	\$969.00	\$0.00	\$0.00	No	04/28/2010	6	323.00 A		S112	11/02/2009	Yes	\$0.00	
Customer 540	Protected	10/21/2009	\$944.72	\$0.00	\$0.00	\$0.00	No	01/15/2010	2	223.00 I		P412	10/14/2009	Yes	\$3,670.31	
Customer 541	Non-Protected	11/02/2009	\$1,753.15	\$602.00	\$0.00	\$2,963.08	No	06/14/2010	8	149.00 A		S312	10/23/2009	Yes	\$0.00	
Customer 542	Non-Protected	10/28/2009	\$971.67	\$120.00	\$0.00	\$1,083.77	No	01/22/2010	2	129.00 I		S112	10/20/2009	Yes	\$0.00	
Customer 543	Non-Protected	11/20/2009	\$978.91	\$188.00	\$0.00	\$145.02	No	04/09/2010	4	188.00 A		P512	11/13/2009	Yes	\$0.00	
Customer 544	Non-Protected	11/03/2009	\$1,042.54	\$210.00	\$0.00	\$0.00	No	02/09/2010	3	210.00 I		S212	10/23/2009	Yes	\$2,537.01	
Customer 545	Protected	10/29/2009	\$710.02	\$0.00	\$0.00	\$0.00	No	01/08/2010	2	162.00 I		P112	10/22/2009	Yes	\$814.78	
Customer 546	Protected	10/16/2009	\$979.59	\$0.00	\$0.00	\$1,122.99	No	01/26/2010	4	151.00 I		P512	10/09/2009	Yes	\$0.00	
Customer 547	Non-Protected	11/02/2009	\$1,294.15	\$0.00	\$0.00	\$1,774.12	No	01/06/2010	3	155.00 A		S212	10/21/2009	Yes	\$0.00	
Customer 548	Non-Protected	10/22/2009	\$1,237.38	\$1,664.25	\$0.00	\$185.75	Yes		9	185.00 A		S112	10/16/2009	Yes	\$0.00	
Customer 549	Protected	10/27/2009	\$756.26	\$0.00	\$0.00	\$0.00	No	01/26/2010	2	132.00 A		S312	10/19/2009	Yes	\$0.00	
Customer 550	Protected	10/19/2009	\$1,789.45	\$0.00	\$0.00	\$3,254.18	No	01/13/2010	3	243.00 I		P312	10/13/2009	Yes	\$0.00	
Customer 551	Non-Protected	10/26/2009	\$1,219.47	\$334.36	\$0.00	\$1,741.99	No	02/01/2010	4	202.00 I		S112	10/19/2009	Yes	\$0.00	
Customer 552	Non-Protected	11/03/2009	\$1,315.00	\$0.00	\$0.00	\$796.40	No	02/11/2010	2	131.00 A		S212	11/02/2009	Yes	\$0.00	
Customer 553	Non-Protected	10/19/2009	\$1,971.51	\$750.00	\$0.00	\$2,909.48	No	03/09/2010	4	322.00 I		S112	10/09/2009	Yes	\$0.00	
Customer 554	Protected	11/10/2009	\$1,143.17	\$0.00	\$0.00	\$1,394.99	No	01/28/2010	2	214.00 I		P312	10/28/2009	Yes	\$0.00	
Customer 555	Protected	10/27/2009	\$1,897.33	\$502.00	\$0.00	\$1,733.42	No	02/17/2010	4	302.00 A		S212	10/16/2009	Yes	\$0.00	
Customer 556	Non-Protected	11/02/2009	\$930.49	\$0.00	\$0.00	\$2,889.71	No	01/28/2010	2	157.00 A		S312	10/22/2009	Yes	\$0.00	
Customer 557	Protected	10/26/2009	\$1,825.11	\$100.00	\$0.00	\$5,571.23	No	12/07/2009	1	342.00 A		P312	10/19/2009	Yes	\$0.00	
Customer 558	Protected	11/02/2009	\$1,125.05	\$0.00	\$0.00	\$2,513.91	No	01/22/2010	3	175.00 A		P412	10/23/2009	Yes	\$0.00	
Customer 559	Protected	11/12/2009	\$1,475.74	\$0.00	\$0.00	\$280.00	No	02/05/2010	2	283.00 A		P412	11/02/2009	Yes	\$0.00	
Customer 560	Non-Protected	11/11/2009	\$1,335.85	\$1,300.00	\$0.00	\$275.00	Yes		8	175.00 A		S312	10/30/2009	Yes	\$0.00	
Customer 561	Protected	10/21/2009	\$966.68	\$0.00	\$0.00	\$974.50	No	01/13/2010	2	143.00 A		P512	10/16/2009	Yes	\$0.00	
Customer 562	Protected	11/10/2009	\$2,331.60	\$0.00	\$0.00	\$5,636.01	No	01/22/2010	2	389.00 I		P512	10/29/2009	Yes	\$0.00	
Customer 563	Protected	11/09/2009	\$2,569.44	\$0.00	\$0.00	\$4,815.94	No	01/08/2010	2	378.00 A		P112	10/26/2009	Yes	\$0.00	
Customer 564	Protected	11/16/2009	\$1,223.07	\$333.00	\$948.00	\$0.00	No	05/05/2010	7	111.00 I		P512	11/09/2009	Yes	\$0.00	
Customer 565	Non-Protected	11/10/2009	\$669.28	\$0.00	\$0.00	\$358.00	No	01/22/2010	2	119.00 A		S212	10/30/2009	Yes	\$0.00	
Customer 566	Protected	11/11/2009	\$989.90	\$0.00	\$0.00	\$61.66	No	02/01/2010	2	144.00 A		P412	10/29/2009	Yes	\$0.00	
Customer 567	Protected	10/23/2009	\$1,067.60	\$0.00	\$0.00	\$1,508.99	No	01/22/2010	2	159.00 I		P412	10/16/2009	Yes	\$0.00	
Customer 568	Non-Protected	10/23/2009	\$753.63	\$399.00	\$0.00	\$0.00	No	03/29/2010	5	133.00 I		S212	10/16/2009	Yes	\$935.86	
Customer 569	Non-Protected	11/12/2009	\$261.64	\$0.00	\$0.00	\$0.00	No	01/21/2010	2	108.00 I		S112	11/02/2009	Yes	\$1,835.16	
Customer 570	Protected	11/03/2009	\$1,285.47	\$0.00	\$0.00	\$0.00	No	01/29/2010	2	273.00 I		P112	10/23/2009	Yes	\$0.00	
Customer 571	Non-Protected	11/03/2009	\$1,768.94	\$538.00	\$0.00	\$1,137.72	No	04/09/2010	5	269.00 I		S312	10/26/2009	Yes	\$0.00	
Customer 572	Protected	11/11/2009	\$947.21	\$0.00	\$0.00	\$1,411.30	No	01/15/2010	2	148.00 I		P312	10/30/2009	Yes	\$0.00	
Customer 573	Non-Protected	11/05/2009	\$1,632.83	\$1,880.00	\$0.00	\$470.00	Yes		9	235.00 A		S112	10/26/2009	Yes	\$0.00	
Customer 574	Protected	11/17/2009	\$1,310.71	\$0.00	\$0.00	\$3,030.19	No	02/10/2010	2	239.00 I		P312	11/13/2009	Yes	\$0.00	
Customer 575	Protected	10/30/2009	\$1,234.63	\$0.00	\$0.00	\$1,818.64	No	01/19/2010	2	172.00 I		P412	10/22/2009	Yes	\$0.00	
Customer 576	Protected	11/06/2009	\$664.83	\$0.00	\$0.00	\$0.00	No	01/22/2010	3	111.00 A		P112	10/26/2009	Yes	\$0.00	

ID	Customer Class	Agreement Date	Charges	Payments	Misc Credits	Balance	In Compliance?	PLANEND	DURATION	BILLAMT	ACCTSTATUS	BDGTCODE	MTNP_DATE	REINSTATE	WRITTEN_OFF	
Customer 577	Protected	11/16/2009	\$2,476.72	\$0.00	\$0.00	\$4,100.51	No	02/12/2010	2	412.00 I		P412	11/04/2009	Yes	\$0.00	
Customer 578	Protected	10/23/2009	\$1,116.94	\$0.00	\$0.00	\$0.00	No	01/13/2010	2	326.00 I		P412	10/16/2009	Yes	\$3,538.85	
Customer 579	Protected	10/23/2009	\$861.94	\$0.00	\$0.00	\$351.00	No	01/06/2010	3	153.00 A		P212	10/14/2009	Yes	\$0.00	
Customer 580	Protected	11/10/2009	\$1,030.63	\$0.00	\$0.00	\$723.28	No	01/13/2010	2	150.00 A		P512	10/30/2009	Yes	\$0.00	
Customer 581	Protected	10/16/2009	\$1,442.88	\$0.00	\$0.00	\$1,974.59	No	01/22/2010	3	191.00 A		P312	10/12/2009	Yes	\$0.00	
Customer 582	Non-Protected	10/27/2009	\$1,508.36	\$240.00	\$0.00	\$2,169.27	No	01/28/2010	3	242.00 A		S112	10/19/2009	Yes	\$0.00	
Customer 583	Protected	10/27/2009	\$2,340.69	\$0.00	\$0.00	\$626.00	No	01/15/2010	2	326.00 A		P412	10/20/2009	Yes	\$0.00	
Customer 584	Non-Protected	10/23/2009	\$1,230.52	\$0.00	\$0.00	\$2,989.68	No	01/21/2010	3	230.00 A		P312	10/15/2009	Yes	\$0.00	
Customer 585	Protected	10/28/2009	\$1,212.63	\$429.00	\$0.00	\$0.00	No	02/19/2010	3	229.00 A		S112	10/20/2009	Yes	\$0.00	
Customer 586	Protected	10/21/2009	\$939.48	\$204.00	\$0.00	\$3,211.69	No	02/05/2010	3	204.00 A		P112	10/15/2009	Yes	\$0.00	
Customer 587	Non-Protected	11/16/2009	\$117.00	\$0.00	\$0.00	\$0.00	No	12/01/2009	0	207.00 I		P412	11/09/2009	Yes	\$0.00	
Customer 588	Protected	10/27/2009	\$327.14	\$0.00	\$0.00	\$623.14	No	01/19/2010	2	214.00 I		P512	10/20/2009	Yes	\$0.00	
Customer 589	Non-Protected	11/10/2009	\$1,453.24	\$206.00	\$0.00	\$0.00	No	04/01/2010	5	206.00 I		S112	10/30/2009	Yes	\$2,003.98	
Customer 590	Protected	11/10/2009	\$1,192.87	\$0.00	\$0.00	\$1,329.48	No	01/26/2010	3	226.00 A		P312	10/28/2009	Yes	\$0.00	
Customer 591	Protected	11/03/2009	\$930.19	\$0.00	\$0.00	\$0.00	No	01/13/2010	2	224.00 I		S312	10/23/2009	Yes	\$0.00	
Customer 592	Protected	11/09/2009	\$262.19	\$0.00	\$0.00	\$0.00	No	01/05/2010	2	115.00 I		P112	10/27/2009	Yes	\$0.00	
Customer 593	Protected	10/21/2009	\$1,559.31	\$0.00	\$0.00	\$484.00	No	01/21/2010	3	169.00 A		S112	10/13/2009	Yes	\$0.00	
Customer 594	Protected	10/26/2009	\$1,019.35	\$0.00	\$0.00	\$1,733.68	No	01/20/2010	3	214.00 F		S212	10/16/2009	Yes	\$0.00	
Customer 595	Protected	11/06/2009	\$1,102.71	\$0.00	\$0.00	\$0.00	No	01/12/2010	3	202.00 I		P212	10/26/2009	Yes	\$0.00	
Customer 596	Non-Protected	11/02/2009	\$944.58	\$1,810.00	\$0.00	\$39.00	Yes		9	39.00 A		S212	10/23/2009	Yes	\$0.00	
Customer 597	Non-Protected	10/21/2009	\$1,177.36	\$1,712.00	\$0.00	\$214.00	Yes		9	214.00 A		S312	10/15/2009	Yes	\$0.00	
Customer 598	Protected	11/03/2009	\$685.85	\$0.00	\$0.00	\$0.00	No	01/08/2010	2	270.00 I		P112	10/23/2009	Yes	\$0.00	
Customer 599	Non-Protected	11/10/2009	\$979.60	\$906.00	\$1,048.00	\$134.00	Yes		9	134.00 A		S112	10/30/2009	Yes	\$0.00	
Customer 600	Protected	11/03/2009	\$1,529.32	\$0.00	\$0.00	\$4,012.55	No	01/21/2010	2	284.00 I		P512	10/23/2009	Yes	\$0.00	
Customer 601	Protected	11/13/2009	\$657.49	\$0.00	\$0.00	\$0.00	No	01/22/2010	3	185.00 I		P212	10/30/2009	Yes	\$646.57	
Customer 602	Non-Protected	10/20/2009	\$456.79	\$0.00	\$0.00	\$0.00	No	01/06/2010	3	167.00 I		P312	10/09/2009	Yes	\$1,587.32	
Customer 603	Protected	11/06/2009	\$1,466.54	\$0.00	\$0.00	\$2,926.38	No	02/05/2010	3	219.00 I		P112	10/28/2009	Yes	\$0.00	
Customer 604	Protected	11/18/2009	\$1,424.79	\$0.00	\$0.00	\$279.00	No	02/16/2010	2	272.00 A		P312	11/10/2009	Yes	\$0.00	
Customer 605	Non-Protected	11/14/2009	\$1,167.62	\$0.00	\$0.00	\$0.00	No	02/08/2010	2	167.00 I		P412	11/03/2009	Yes	\$2,192.59	
Customer 606	Non-Protected	11/17/2009	\$773.56	\$0.00	\$0.00	\$0.00	No	02/18/2010	3	190.00 I		S312	11/09/2009	Yes	\$3,924.61	
Customer 607	Non-Protected	11/10/2009	\$1,398.43	\$600.00	\$0.00	\$0.00	No	04/07/2010	4	223.00 I		P212	10/28/2009	Yes	\$0.00	
Customer 608	Protected	10/27/2009	\$1,129.64	\$0.00	\$0.00	\$0.00	No	01/04/2010	3	221.00 I		P312	10/19/2009	Yes	\$3,553.44	
Customer 609	Non-Protected	10/21/2009	\$96.61	\$0.00	\$0.00	\$0.00	No	11/04/2009	0	267.00 I		S312	10/15/2009	Yes	\$777.56	
Customer 610	Protected	11/12/2009	\$1,007.51	\$247.00	\$0.00	\$751.19	No	02/19/2010	3	172.00 A		P412	11/02/2009	Yes	\$0.00	
Customer 611	Non-Protected	11/11/2009	\$646.30	\$100.00	\$0.00	\$1,212.85	No	04/08/2010	5	97.00 I		P212	10/29/2009	Yes	\$0.00	
Customer 612	Non-Protected	11/17/2009	\$1,035.46	\$0.00	\$0.00	\$0.00	No	01/26/2010	3	169.00 I		S312	11/06/2009	Yes	\$1,509.92	
Customer 613	Protected	10/29/2009	\$1,028.50	\$141.00	\$0.00	\$386.00	No	02/16/2010	3	141.00 A		S312	10/20/2009	Yes	\$0.00	
Customer 614	Protected	10/13/2009	\$1,382.56	\$0.00	\$0.00	\$0.00	No	01/15/2010	4	226.00 I		P512	10/07/2009	Yes	\$1,871.57	
Customer 615	Protected	10/21/2009	\$1,136.78	\$0.00	\$0.00	\$1,529.27	No	01/08/2010	2	161.00 A		P512	10/19/2009	Yes	\$0.00	
Customer 616	Non-Protected	11/27/2009	\$1,121.86	\$1,022.50	\$0.00	\$159.50	Yes		7	169.00 A		S312	11/19/2009	Yes	\$0.00	
Customer 617	Protected	10/16/2009	\$1,480.49	\$0.00	\$0.00	\$1,911.76	No	01/12/2010	3	189.00 I		P212	10/09/2009	Yes	\$0.00	
Customer 618	Protected	10/23/2009	\$834.63	\$0.00	\$0.00	\$0.00	No	01/26/2010	4	136.00 I		P412	10/20/2009	Yes	\$1,106.07	
Customer 619	Protected	11/11/2009	\$583.30	\$0.00	\$0.00	\$0.00	No	01/06/2010	1	195.00 I		P412	10/28/2009	Yes	\$0.00	
Customer 620	Protected	10/19/2009	\$1,127.50	\$150.00	\$0.00	\$473.59	No	01/21/2010	3	171.00 A		P112	10/13/2009	Yes	\$0.00	
Customer 621	Protected	10/14/2009	\$1,491.34	\$0.00	\$0.00	\$1,154.83	No	01/14/2010	3	217.00 A		S112	10/08/2009	Yes	\$0.00	
Customer 622	Protected	11/16/2009	\$222.66	\$0.00	\$0.00	\$685.50	No	02/09/2010	3	227.00 A		P312	11/05/2009	Yes	\$0.00	
Customer 623	Non-Protected	11/16/2009	\$1,093.39	\$0.00	\$0.00	\$2,944.68	No	02/03/2010	3	239.00 A		P112	11/10/2009	Yes	\$0.00	
Customer 624	Non-Protected	11/14/2009	\$894.78	\$0.00	\$0.00	\$0.00	No	01/22/2010	2	132.00 I		P512	11/04/2009	Yes	\$1,750.43	
Customer 625	Non-Protected	10/20/2009	\$1,100.43	\$0.00	\$0.00	\$1,790.76	No	01/26/2010	4	126.00 I		S212	10/13/2009	Yes	\$0.00	
Customer 626	Protected	10/20/2009	\$1,418.08	\$0.00	\$0.00	\$1,426.04	No	01/12/2010	4	196.00 A		S112	10/13/2009	Yes	\$0.00	
Customer 627	Non-Protected	11/11/2009	\$919.87	\$680.00	\$0.00	\$0.00	No	05/11/2010	6	136.00 I		S212	10/29/2009	Yes	\$796.92	
Customer 628	Protected	12/01/2009	\$1,288.24	\$0.00	\$0.00	\$1,701.55	No	02/05/2010	3	226.00 I		P312	11/18/2009	Yes	\$0.00	
Customer 629	Non-Protected	10/26/2009	\$590.77	\$196.00	\$0.00	\$579.00	No	03/16/2010	4	98.00 A		S312	10/19/2009	Yes	\$0.00	
Customer 630	Non-Protected	10/27/2009	\$1,884.59	\$0.00	\$0.00	\$0.00	No	01/22/2010	2	419.00 I		S312	10/26/2009	Yes	\$6,387.40	
Customer 631	Protected	10/28/2009	\$1,280.00	\$0.00	\$0.00	\$1,389.40	No	01/14/2010	2	170.00 A		P512	10/19/2009	Yes	\$0.00	
Customer 632	Non-Protected	11/03/2009	\$1,098.65	\$326.00	\$0.00	\$2,393.85	No	04/19/2010	5	163.00 I		S312	10/26/2009	Yes	\$0.00	
Customer 633	Non-Protected	10/20/2009	\$290.23	\$0.00	\$0.00	\$0.00	No	12/08/2009	1	225.00 I		P412	10/13/2009	Yes	\$0.00	
Customer 634	Protected	10/21/2009	\$1,971.53	\$0.00	\$0.00	\$2,270.27	No	12/29/2009	3	310.00 A		S312	10/14/2009	Yes	\$0.00	
Customer 635	Non-Protected	10/14/2009	\$769.28	\$0.00	\$0.00	\$992.73	No	12/15/2009	2	114.00 I		S212	10/07/2009	Yes	\$0.00	
Customer 636	Protected	10/19/2009	\$1,475.83	\$0.00	\$0.00	\$0.00	No	01/04/2010	3	241.00 I		P312	10/13/2009	Yes	\$2,119.45	
Customer 637	Protected	10/19/2009	\$9,776.37	\$162.00	\$0.00	\$444.00	No	02/09/2010	3	162.00 A		P112	10/13/2009	Yes	\$0.00	
Customer 638	Non-Protected	10/23/2009	\$1,213.03	\$0.00	\$0.00	\$0.00	No	01/22/2010	2	259.00 I		P412	10/16/2009	Yes	\$4,239.08	
Customer 639	Protected	10/30/2009	\$1,183.03	\$0.00	\$0.00	\$1,437.88	No	01/22/2010	2	140.00 I		P412	10/22/2009	Yes	\$0.00	
Customer 640	Protected	11/06/2009	\$1,463.82	\$812.00	\$966.00	\$1,191.93	No	06/28/2010	7	203.00 A		P412	10/28/2009	Yes	\$0.00	

In																
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Customer 641	Non-Protected	11/11/2009	\$1,015.57	\$0.00	\$0.00	\$1,983.85	No	01/26/2010	3	147.00 A		P512	10/29/2009	Yes	\$0.00	
Customer 642	Protected	11/14/2009	\$820.87	\$0.00	\$0.00	\$929.92	No	02/10/2010	2	180.00 A		P412	11/03/2009	Yes	\$0.00	
Customer 643	Non-Protected	11/09/2009	\$1,295.93	\$0.00	\$0.00	\$2,392.63	No	01/25/2010	3	208.00 I		S112	10/28/2009	Yes	\$0.00	
Customer 644	Protected	11/09/2009	\$1,263.08	\$0.00	\$0.00	\$0.00	No	01/22/2010	3	270.00 I		P512	11/02/2009	Yes	\$3,792.22	
Customer 645	Protected	10/26/2009	\$1,312.69	\$0.00	\$0.00	\$642.00	No	01/22/2010	2	167.00 A		P212	10/16/2009	Yes	\$0.00	
Customer 646	Non-Protected	11/25/2009	\$660.19	\$0.00	\$0.00	\$166.03	No	12/11/2009	0	113.00 I		S312	11/18/2009	Yes	\$0.00	
Customer 647	Protected	11/06/2009	\$1,377.42	\$1,540.00	\$1,263.00	\$312.00	No	06/21/2010	7	727.00 A		P412	11/02/2009	Yes	\$0.00	
Customer 648	Protected	11/17/2009	\$786.03	\$0.00	\$0.00	\$0.00	No	02/09/2010	2	129.00 I		P112	11/05/2009	Yes	\$0.00	
Customer 649	Non-Protected	11/05/2009	\$781.96	\$120.00	\$0.00	\$0.00	No	01/20/2010	3	222.00 I		S112	10/26/2009	Yes	\$1,733.65	
Customer 650	Non-Protected	10/28/2009	\$654.29	\$0.00	\$0.00	\$733.99	No	01/22/2010	2	223.00 I		S112	10/20/2009	Yes	\$0.00	
Customer 651	Non-Protected	11/02/2009	\$746.54	\$0.00	\$0.00	\$185.07	No	12/01/2009	1	118.00 A		S112	10/21/2009	Yes	\$0.00	
Customer 652	Non-Protected	10/13/2009	\$1,501.36	\$295.00	\$0.00	\$0.00	No	02/05/2010	4	221.00 I		P112	10/08/2009	Yes	\$3,136.25	
Customer 653	Protected	10/28/2009	\$2,854.17	\$0.00	\$0.00	\$3,996.43	No	01/28/2010	3	356.00 F		P312	10/19/2009	Yes	\$0.00	
Customer 654	Protected	11/27/2009	\$620.01	\$0.00	\$0.00	\$1,016.41	No	02/10/2010	2	355.00 F		P312	11/16/2009	Yes	\$0.00	
Customer 655	Non-Protected	11/11/2009	\$575.82	\$204.52	\$0.00	\$773.91	No	03/30/2010	4	122.00 A		S312	10/30/2009	Yes	\$0.00	
Customer 656	Non-Protected	11/03/2009	\$739.54	\$0.00	\$0.00	\$0.00	No	01/13/2010	2	124.00 I		P412	10/27/2009	Yes	\$0.00	
Customer 657	Protected	10/22/2009	\$509.76	\$0.00	\$0.00	\$544.12	No	01/22/2010	3	147.00 A		S112	10/14/2009	Yes	\$0.00	
Customer 658	Non-Protected	11/16/2009	\$707.02	\$0.00	\$0.00	\$0.00	No	02/19/2010	4	134.00 I		S312	11/13/2009	Yes	\$2,336.32	
Customer 659	Protected	10/16/2009	\$1,873.20	\$0.00	\$450.00	\$0.00	No	01/08/2010	2	251.00 I		P312	10/09/2009	Yes	\$0.00	
Customer 660	Non-Protected	11/24/2009	\$1,053.79	\$0.00	\$0.00	\$4,029.11	No	02/16/2010	2	236.00 I		S312	11/13/2009	Yes	\$0.00	
Customer 661	Protected	10/28/2009	\$529.41	\$100.00	\$0.00	\$0.00	No	01/12/2010	3	212.00 I		P312	10/21/2009	Yes	\$1,030.25	
Customer 662	Protected	11/03/2009	\$323.49	\$188.00	\$0.00	\$0.00	No	12/29/2009	2	188.00 I		S112	10/23/2009	Yes	\$0.00	
Customer 663	Non-Protected	10/14/2009	\$1,339.54	\$0.00	\$0.00	\$250.00	No	01/12/2010	3	162.00 A		S312	10/08/2009	Yes	\$0.00	
Customer 664	Protected	10/20/2009	\$852.31	\$460.00	\$0.00	\$0.00	No	04/05/2010	0	92.00 A		P412	10/16/2009	Yes	\$0.00	
Customer 665	Protected	10/26/2009	\$1,035.68	\$0.00	\$0.00	\$152.00	No	01/15/2010	2	135.00 A		S312	10/16/2009	Yes	\$0.00	
Customer 666	Non-Protected	10/23/2009	\$1,618.35	\$0.00	\$0.00	\$2,896.36	No	01/22/2010	2	238.00 A		S112	10/16/2009	Yes	\$0.00	
Customer 667	Protected	10/30/2009	\$1,491.08	\$70.00	\$0.00	\$2,201.66	No	01/08/2010	2	232.00 A		S312	10/22/2009	Yes	\$0.00	
Customer 668	Protected	11/04/2009	\$500.72	\$0.00	\$0.00	\$0.00	No	01/08/2010	2	281.00 I		P312	10/26/2009	Yes	\$2,157.00	
Customer 669	Non-Protected	11/16/2009	\$649.85	\$0.00	\$0.00	\$0.00	No	01/22/2010	3	211.00 A		S112	11/05/2009	Yes	\$0.00	
Customer 670	Protected	11/06/2009	\$833.20	\$100.00	\$0.00	\$94.00	No	01/15/2010	2	153.00 A		P412	10/28/2009	Yes	\$0.00	
Customer 671	Non-Protected	11/09/2009	\$1,425.78	\$0.00	\$0.00	\$925.97	No	01/21/2010	3	303.00 A		S312	10/26/2009	Yes	\$0.00	
Customer 672	Protected	10/23/2009	\$1,427.37	\$645.00	\$805.00	\$990.49	No	05/25/2010	7	215.00 I		S112	10/16/2009	Yes	\$0.00	
Customer 673	Non-Protected	10/27/2009	\$194.55	\$0.00	\$0.00	\$0.00	No	12/17/2009	2	109.00 I		S312	10/16/2009	Yes	\$0.00	
Customer 674	Protected	10/29/2009	\$1,477.98	\$242.00	\$0.00	\$3,482.05	No	02/03/2010	4	242.00 A		P312	10/20/2009	Yes	\$0.00	
Customer 675	Protected	11/05/2009	\$918.10	\$160.00	\$0.00	\$0.00	No	02/11/2010	3	160.00 I		P112	10/28/2009	Yes	\$1,286.99	
Customer 676	Non-Protected	11/05/2009	\$244.11	\$315.00	\$0.00	\$0.00	Yes		9	35.00 A		S212	10/27/2009	Yes	\$0.00	
Customer 677	Protected	11/17/2009	\$1,255.68	\$872.00	\$1,513.00	\$547.00	No	06/08/2010	6	218.00 I		P112	11/09/2009	Yes	\$0.00	
Customer 678	Non-Protected	10/23/2009	\$2,088.79	\$0.00	\$0.00	\$2,258.47	No	01/22/2010	2	257.00 A		P312	10/15/2009	Yes	\$0.00	
Customer 679	Protected	11/03/2009	\$1,714.21	\$0.00	\$0.00	\$4,831.71	No	01/29/2010	3	435.00 I		P412	10/23/2009	Yes	\$0.00	
Customer 680	Non-Protected	10/26/2009	\$1,253.21	\$120.00	\$0.00	\$0.00	No	01/05/2010	2	220.00 A		S112	10/19/2009	Yes	\$0.00	
Customer 681	Non-Protected	11/06/2009	\$269.13	\$0.00	\$0.00	\$196.43	No	01/28/2010	2	35.00 A		S112	11/05/2009	Yes	\$0.00	
Customer 682	Protected	11/06/2009	\$1,196.22	\$0.00	\$0.00	\$1,467.47	No	02/03/2010	2	161.00 A		P512	10/30/2009	Yes	\$0.00	
Customer 683	Non-Protected	10/29/2009	\$896.67	\$154.00	\$0.00	\$40.37	No	01/12/2010	3	154.00 A		S212	10/20/2009	Yes	\$0.00	
Customer 684	Protected	11/06/2009	\$1,273.67	\$0.00	\$0.00	\$0.00	No	01/11/2010	2	213.00 I		P412	10/28/2009	Yes	\$2,914.03	
Customer 685	Protected	10/29/2009	\$1,413.43	\$0.00	\$0.00	\$1,612.18	No	01/22/2010	2	263.00 I		P412	10/21/2009	Yes	\$0.00	
Customer 686	Protected	10/23/2009	\$2,184.64	\$0.00	\$0.00	\$6,507.15	No	01/22/2010	2	474.00 I		P312	10/15/2009	Yes	\$0.00	
Customer 687	Non-Protected	10/21/2009	\$1,706.33	\$50.00	\$0.00	\$2,121.53	No	01/22/2010	2	169.00 I		S112	10/13/2009	Yes	\$0.00	
Customer 688	Protected	11/18/2009	\$691.85	\$60.00	\$0.00	\$354.11	No	02/10/2010	2	112.00 A		S312	11/12/2009	Yes	\$0.00	
Customer 689	Protected	11/02/2009	\$1,121.93	\$0.00	\$0.00	\$2,285.69	No	11/04/2009	0	229.00 I		P112	10/23/2009	Yes	\$0.00	
Customer 690	Protected	10/16/2009	\$1,337.47	\$0.00	\$0.00	\$0.00	No	01/22/2010	4	219.00 A		P112	10/09/2009	Yes	\$0.00	
Customer 691	Non-Protected	10/26/2009	\$676.61	\$222.00	\$0.00	\$0.00	No	01/29/2010	4	122.00 I		S312	10/19/2009	Yes	\$991.74	
Customer 692	Protected	10/16/2009	\$1,860.53	\$0.00	\$0.00	\$2,750.19	No	12/29/2009	3	274.00 A		P312	10/09/2009	Yes	\$0.00	
Customer 693	Protected	10/26/2009	\$390.99	\$442.00	\$0.00	\$0.00	No	01/08/2010	4	221.00 I		S112	10/19/2009	Yes	\$0.00	
Customer 694	Protected	10/23/2009	\$56.38	\$0.00	\$0.00	\$0.00	No	11/09/2009	1	144.00 I		P112	10/16/2009	Yes	\$0.00	
Customer 695	Protected	10/23/2009	\$295.73	\$0.00	\$0.00	\$0.00	No	01/22/2010	3	448.00 I		P112	10/15/2009	Yes	\$0.00	
Customer 696	Protected	10/26/2009	\$2,067.56	\$1,768.00	\$1,520.00	\$3,738.03	No	07/09/2010	8	348.00 A		P412	10/16/2009	Yes	\$0.00	
Customer 697	Protected	11/09/2009	\$1,079.36	\$0.00	\$0.00	\$1,148.38	No	01/22/2010	3	190.00 A		P112	10/27/2009	Yes	\$0.00	
Customer 698	Protected	11/04/2009	\$205.20	\$0.00	\$0.00	\$0.00	No	12/22/2009	3	196.00 I		P312	10/26/2009	Yes	\$0.00	
Customer 699	Non-Protected	10/26/2009	\$1,297.83	\$0.00	\$0.00	\$4,152.82	No	01/06/2010	3	280.00 I		S312	10/15/2009	Yes	\$0.00	
Customer 700	Protected	10/30/2009	\$1,469.17	\$0.00	\$0.00	\$231.08	No	01/22/2010	2	259.00 A		P412	10/22/2009	Yes	\$0.00	
Customer 701	Protected	10/19/2009	\$318.65	\$0.00	\$0.00	\$0.00	No	01/14/2010	4	154.00 I		P112	10/13/2009	Yes	\$685.08	
Customer 702	Non-Protected	10/23/2009	\$1,150.81	\$100.00	\$0.00	\$0.00	No	01/20/2010	3	236.00 I		S312	10/15/2009	Yes	\$4,534.96	
Customer 703	Protected	11/09/2009	\$1,017.84	\$0.00	\$0.00	\$913.95	No	01/26/2010	3	183.00 I		S212	10/28/2009	Yes	\$0.00	
Customer 704	Protected	10/20/2009	\$1,071.17	\$0.00	\$0.00	\$3,248.53	No	01/20/2010	3	207.00 A		P412	10/13/2009	Yes	\$0.00	

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ID	Customer Class	Agreement Date	Charges	Payments	Misc Credits	Balance	Compliance?	PLANEND	DURATION	BILLAMT	ACCTSTATUS	BDGTCODE	MTNP_DATE	REINSTATE	WRITTEN_OFF	
Customer 705	Protected	11/04/2009	\$1,766.50	\$0.00	\$0.00	\$1,763.01	No	01/26/2010	3	271.00 A		P212	10/21/2009	Yes	\$0.00	
Customer 706	Non-Protected	10/14/2009	\$2,128.59	\$2,358.00	\$0.00	\$0.00	Yes		9	262.00 A		S312	10/10/2009	Yes	\$0.00	
Customer 707	Protected	10/21/2009	\$1,067.39	\$0.00	\$0.00	\$1,996.29	No	01/22/2010	2	189.00 I		S312	10/13/2009	Yes	\$0.00	
Customer 708	Non-Protected	10/27/2009	\$1,181.46	\$0.00	\$0.00	\$0.00	No	01/08/2010	2	196.00 A		S312	10/20/2009	Yes	\$0.00	
Customer 709	Protected	11/03/2009	\$1,816.94	\$0.00	\$0.00	\$1,526.47	No	01/22/2010	2	235.00 A		P412	10/27/2009	Yes	\$0.00	
Customer 710	Protected	11/16/2009	\$2,030.55	\$0.00	\$0.00	\$0.00	No	02/05/2010	3	429.00 I		P412	11/09/2009	Yes	\$7,599.75	
Customer 711	Protected	10/27/2009	\$1,256.86	\$0.00	\$0.00	\$2,300.42	No	01/08/2010	2	229.00 I		P312	10/20/2009	Yes	\$0.00	
Customer 712	Non-Protected	10/21/2009	\$1,690.95	\$233.00	\$0.00	\$2,463.79	No	01/12/2010	3	234.00 I		S312	10/16/2009	Yes	\$0.00	
Customer 713	Non-Protected	10/28/2009	\$21.16	\$0.00	\$0.00	\$0.00	No	11/04/2009	0	109.00 I		S112	10/22/2009	Yes	\$949.58	
Customer 714	Protected	10/29/2009	\$1,677.62	\$0.00	\$0.00	\$1,375.20	No	01/12/2010	3	293.00 A		P512	10/20/2009	Yes	\$0.00	
Customer 715	Non-Protected	10/26/2009	\$1,281.37	\$90.00	\$0.00	\$0.00	No	01/08/2010	3	270.00 I		S112	10/19/2009	Yes	\$4,300.30	
Customer 716	Non-Protected	11/02/2009	\$1,361.04	\$186.00	\$0.00	\$104.03	No	02/22/2010	4	186.00 A		S312	10/22/2009	Yes	\$0.00	
Customer 717	Protected	10/29/2009	\$1,339.67	\$813.00	\$1,300.00	\$1,238.12	No	07/20/2010	8	218.00 A		P512	10/21/2009	Yes	\$0.00	
Customer 718	Non-Protected	10/29/2009	\$1,046.59	\$0.00	\$0.00	\$0.00	No	01/27/2010	3	172.00 I		S312	10/20/2009	Yes	\$1,196.72	
Customer 719	Non-Protected	10/21/2009	\$752.06	\$0.00	\$0.00	\$0.00	No	01/13/2010	2	128.00 I		S112	10/15/2009	Yes	\$1,760.72	
Customer 720	Protected	11/11/2009	\$1,024.94	\$610.00	\$0.00	\$933.59	No	07/07/2010	7	122.00 A		P212	10/30/2009	Yes	\$0.00	
Customer 721	Protected	10/27/2009	\$2,306.75	\$0.00	\$0.00	\$750.00	No	01/19/2010	2	371.00 A		P512	10/19/2009	Yes	\$0.00	
Customer 722	Non-Protected	11/11/2009	\$712.33	\$144.00	\$0.00	\$29.91	No	04/09/2010	4	144.00 I		S312	11/02/2009	Yes	\$0.00	
Customer 723	Non-Protected	10/26/2009	\$142.21	\$0.00	\$0.00	\$0.00	No	01/04/2010	2	38.00 I		S112	10/19/2009	Yes	\$503.95	
Customer 724	Non-Protected	10/29/2009	\$351.62	\$0.00	\$0.00	\$0.00	No	01/11/2010	2	217.00 I		S112	10/21/2009	Yes	\$1,111.59	
Customer 725	Protected	11/09/2009	\$1,331.36	\$355.00	\$690.00	\$1,005.09	No	04/21/2010	6	177.00 A		S312	10/28/2009	Yes	\$0.00	
Customer 726	Protected	10/21/2009	\$1,630.44	\$0.00	\$0.00	\$1,569.50	No	01/08/2010	2	119.00 A		P112	10/15/2009	Yes	\$0.00	
Customer 727	Protected	11/04/2009	\$507.25	\$0.00	\$0.00	\$0.00	No	01/11/2010	3	192.00 I		P212	10/21/2009	Yes	\$675.60	
Customer 728	Non-Protected	11/10/2009	\$605.46	\$0.00	\$0.00	\$83.74	No	02/05/2010	3	213.00 A		S112	10/28/2009	Yes	\$0.00	
Customer 729	Protected	10/23/2009	\$1,655.78	\$0.00	\$0.00	\$2,052.77	No	01/15/2010	3	220.00 I		P112	10/16/2009	Yes	\$0.00	
Customer 730	Protected	11/06/2009	\$2,176.14	\$0.00	\$0.00	\$4,025.11	No	02/03/2010	3	295.00 A		P312	10/26/2009	Yes	\$0.00	
Customer 731	Protected	11/04/2009	\$1,590.14	\$200.00	\$0.00	\$3,245.28	No	01/26/2010	3	322.00 I		P412	10/23/2009	Yes	\$0.00	
Customer 732	Protected	11/05/2009	\$1,175.27	\$0.00	\$0.00	\$0.00	No	01/08/2010	2	220.00 I		P412	10/27/2009	Yes	\$646.23	
Customer 733	Non-Protected	10/21/2009	\$620.29	\$140.00	\$0.00	\$0.00	No	01/26/2010	3	140.00 I		S312	10/15/2009	Yes	\$1,553.02	
Customer 734	Non-Protected	10/26/2009	\$2,100.10	\$4,105.00	\$0.00	\$288.00	No	02/19/2010	3	302.00 A		S312	10/16/2009	Yes	\$0.00	
Customer 735	Protected	10/26/2009	\$787.81	\$0.00	\$0.00	\$0.00	No	12/10/2009	1	264.00 I		P112	10/19/2009	Yes	\$2,923.46	
Customer 736	Protected	10/29/2009	\$1,246.09	\$60.00	\$0.00	\$0.00	No	01/08/2010	2	231.00 A		P212	10/21/2009	Yes	\$0.00	
Customer 737	Protected	11/10/2009	\$881.87	\$0.00	\$0.00	\$5,469.64	No	12/09/2009	1	251.00 I		P112	10/29/2009	Yes	\$0.00	
Customer 738	Non-Protected	11/16/2009	\$723.94	\$0.00	\$0.00	\$0.00	No	01/22/2010	2	212.00 I		S312	11/06/2009	Yes	\$1,381.11	
Customer 739	Protected	11/27/2009	\$719.71	\$960.00	\$0.00	\$488.14	No	07/14/2010	7	130.00 A		P512	11/18/2009	Yes	\$0.00	
Customer 740	Protected	10/27/2009	\$2,480.26	\$100.00	\$0.00	\$2,038.55	No	01/19/2010	2	309.00 I		P412	10/21/2009	Yes	\$0.00	
Customer 741	Protected	11/03/2009	\$2,340.29	\$0.00	\$0.00	\$1,709.92	No	01/19/2010	2	286.00 A		P312	10/23/2009	Yes	\$0.00	
Customer 742	Non-Protected	11/02/2009	\$1,139.27	\$0.00	\$0.00	\$0.00	No	01/12/2010	3	127.00 I		S112	10/22/2009	Yes	\$2,234.21	
Customer 743	Non-Protected	10/21/2009	\$872.57	\$1,308.00	\$0.00	\$533.53	No	08/13/2010	9	295.00 A		P412	10/13/2009	Yes	\$0.00	
Customer 744	Protected	11/20/2009	\$766.77	\$131.00	\$0.00	\$0.00	No	03/09/2010	3	131.00 A		P512	11/12/2009	Yes	\$0.00	
Customer 745	Protected	10/19/2009	\$1,090.38	\$600.00	\$0.00	\$0.00	No	03/03/2010	5	150.00 A		P312	10/13/2009	Yes	\$0.00	
Customer 746	Protected	11/27/2009	\$1,345.76	\$0.00	\$0.00	\$2,418.03	No	01/19/2010	1	178.00 A		P312	11/17/2009	Yes	\$0.00	
Customer 747	Non-Protected	10/21/2009	\$384.96	\$0.00	\$0.00	\$652.38	No	01/08/2010	2	73.00 A		S212	10/13/2009	Yes	\$0.00	
Customer 748	Protected	11/23/2009	\$1,423.18	\$0.00	\$0.00	\$72.12	No	02/05/2010	2	197.00 A		P312	11/16/2009	Yes	\$0.00	
Customer 749	Non-Protected	11/09/2009	\$1,729.52	\$1,026.00	\$1,305.00	\$171.00	Yes		9	171.00 A		S212	10/30/2009	Yes	\$0.00	
Customer 750	Non-Protected	10/23/2009	\$355.39	\$0.00	\$0.00	\$526.51	No	01/20/2010	3	64.00 A		S112	10/15/2009	Yes	\$0.00	
Customer 751	Protected	10/26/2009	\$1,066.50	\$0.00	\$0.00	\$1,262.71	No	01/22/2010	2	220.00 A		P112	10/19/2009	Yes	\$0.00	
Customer 752	Non-Protected	11/03/2009	\$557.61	\$350.00	\$0.00	\$451.25	No	04/07/2010	5	93.00 A		S112	10/23/2009	Yes	\$0.00	
Customer 753	Non-Protected	10/22/2009	\$1,449.33	\$925.00	\$0.00	\$1,210.15	No	05/11/2010	6	200.00 I		S312	10/15/2009	Yes	\$0.00	
Customer 754	Protected	11/20/2009	\$820.77	\$0.00	\$0.00	\$496.81	No	02/03/2010	2	122.00 A		S312	11/12/2009	Yes	\$0.00	
Customer 755	Non-Protected	11/10/2009	\$1,065.02	\$0.00	\$0.00	\$1,161.84	No	02/01/2010	3	161.00 A		P412	10/30/2009	Yes	\$0.00	
Customer 756	Protected	11/17/2009	\$1,656.57	\$348.00	\$0.00	\$1,546.85	No	04/12/2010	4	174.00 I		P112	11/06/2009	Yes	\$0.00	
Customer 757	Protected	11/02/2009	\$993.82	\$0.00	\$0.00	\$1,306.87	No	01/26/2010	3	98.00 I		P412	10/21/2009	Yes	\$0.00	
Customer 758	Non-Protected	10/20/2009	\$1,482.10	\$153.00	\$0.00	\$1,184.97	No	01/26/2010	4	153.00 A		S312	10/14/2009	Yes	\$0.00	
Customer 759	Non-Protected	10/21/2009	\$1,374.53	\$568.00	\$0.00	\$1,559.92	No	05/05/2010	6	142.00 I		S312	10/15/2009	Yes	\$0.00	
Customer 760	Non-Protected	11/11/2009	\$764.95	\$0.00	\$0.00	\$0.00	No	02/04/2010	2	99.00 I		P212	10/29/2009	Yes	\$1,410.07	
Customer 761	Non-Protected	11/02/2009	\$2,560.99	\$1,276.00	\$863.00	\$0.00	No	06/02/2010	7	319.00 A		S312	10/22/2009	Yes	\$0.00	
Customer 762	Protected	10/20/2009	\$480.30	\$576.00	\$859.00	(\$76.81)	No	06/23/2010	9	96.00 A		P112	10/13/2009	Yes	\$0.00	
Customer 763	Protected	11/04/2009	\$967.69	\$0.00	\$0.00	\$1,587.09	No	12/10/2009	1	235.00 A		P112	10/26/2009	Yes	\$0.00	
Customer 764	Protected	11/16/2009	\$1,212.81	\$0.00	\$0.00	\$4,184.92	No	01/28/2010	3	256.00 A		S112	11/06/2009	Yes	\$0.00	
Customer 765	Protected	11/02/2009	\$1,948.47	\$0.00	\$0.00	\$720.00	No	01/26/2010	3	260.00 A		S312	10/22/2009	Yes	\$0.00	
Customer 766	Non-Protected	10/28/2009	\$1,560.15	\$120.00	\$0.00	\$1,842.05	No	01/15/2010	2	221.00 A		P412	10/21/2009	Yes	\$0.00	
Customer 767	Protected	11/30/2009	\$1,472.81	\$745.00	\$1,490.00	\$0.00	Yes		8	149.00 A		P312	11/24/2009	Yes	\$0.00	
Customer 768	Protected	11/18/2009	\$193.91	\$896.00	\$750.00	\$128.00	Yes		8	128.00 A		P112	11/09/2009	Yes	\$0.00	

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							Compliance?									
Customer 769	Non-Protected	11/11/2009	\$713.83	\$0.00	\$0.00	\$0.00	No		12/18/2009	1	270.00 I		P112	10/30/2009	Yes	\$4,244.24
Customer 770	Protected	11/13/2009	\$879.63	\$397.00	\$940.00	\$0.00	No		06/28/2010	8	79.00 I		P112	11/02/2009	Yes	\$0.00
Customer 771	Protected	11/02/2009	\$1,153.27	\$165.00	\$0.00	\$160.00	No		01/29/2010	2	163.00 A		P212	10/22/2009	Yes	\$0.00
Customer 772	Protected	10/23/2009	\$1,016.79	\$0.00	\$0.00	\$1,422.81	No		01/13/2010	2	215.00 I		S112	10/16/2009	Yes	\$0.00
Customer 773	Non-Protected	11/13/2009	\$1,863.06	\$555.00	\$0.00	\$0.00	No		04/14/2010	5	212.00 I		S212	11/04/2009	Yes	\$2,346.97
Customer 774	Protected	10/16/2009	\$1,225.47	\$0.00	\$0.00	\$2,555.69	No		01/08/2010	2	248.00 I		P312	10/09/2009	Yes	\$0.00
Customer 775	Non-Protected	10/29/2009	\$2,106.60	\$0.00	\$0.00	\$0.00	No		01/21/2010	3	294.00 I		P512	10/22/2009	Yes	\$3,229.75
Customer 776	Non-Protected	11/12/2009	\$348.66	\$0.00	\$0.00	\$954.51	No		12/14/2009	1	205.00 I		S112	11/02/2009	Yes	\$0.00
Customer 777	Protected	10/29/2009	\$1,098.19	\$209.00	\$0.00	\$222.00	No		02/08/2010	3	209.00 A		P412	10/21/2009	Yes	\$0.00
Customer 778	Protected	11/17/2009	\$579.43	\$0.00	\$0.00	\$1,185.72	No		02/12/2010	2	113.00 A		P412	11/10/2009	Yes	\$0.00
Customer 779	Non-Protected	10/28/2009	\$756.22	\$126.00	\$0.00	\$1,926.47	No		01/22/2010	2	126.00 I		S312	10/19/2009	Yes	\$0.00
Customer 780	Protected	11/02/2009	\$546.57	\$0.00	\$0.00	\$24.07	No		01/12/2010	3	306.00 I		P112	10/23/2009	Yes	\$0.00
Customer 781	Non-Protected	11/02/2009	\$798.61	\$934.00	\$0.00	\$185.00	Yes			8	185.00 A		S112	10/22/2009	Yes	\$0.00
Customer 782	Non-Protected	11/02/2009	\$1,317.17	\$100.00	\$0.00	\$1,138.37	No		02/01/2010	3	171.00 A		P312	10/22/2009	Yes	\$0.00
Customer 783	Protected	10/29/2009	\$1,271.90	\$222.00	\$0.00	\$1,374.39	No		02/01/2010	4	222.00 A		S312	10/19/2009	Yes	\$0.00
Customer 784	Non-Protected	11/10/2009	\$166.01	\$0.00	\$0.00	\$403.08	No		01/29/2010	2	26.00 A		S112	10/28/2009	Yes	\$0.00
Customer 785	Non-Protected	11/05/2009	\$721.00	\$143.00	\$0.00	\$0.00	No		04/01/2010	5	143.00 I		S212	10/26/2009	Yes	\$1,490.48
Customer 786	Protected	10/27/2009	\$1,363.77	\$723.00	\$0.00	\$364.00	No		03/05/2010	6	241.00 A		P112	10/19/2009	Yes	\$0.00
Customer 787	Protected	11/27/2009	\$1,863.19	\$386.00	\$0.00	\$2,057.61	No		04/21/2010	5	193.00 F		P312	11/17/2009	Yes	\$0.00
Customer 788	Non-Protected	10/27/2009	\$902.92	\$0.00	\$0.00	\$2,088.03	No		01/12/2010	3	144.00 A		S112	10/19/2009	Yes	\$0.00
Customer 789	Protected	10/20/2009	\$1,534.53	\$0.00	\$0.00	\$2,069.83	No		01/08/2010	2	235.00 I		S112	10/13/2009	Yes	\$0.00
Customer 790	Protected	10/20/2009	\$2,428.86	\$0.00	\$0.00	\$1,645.09	No		12/07/2009	1	224.00 A		P112	10/13/2009	Yes	\$0.00
Customer 791	Non-Protected	10/29/2009	\$1,347.75	\$875.00	\$0.00	\$782.60	No		07/07/2010	9	175.00 A		S312	10/19/2009	Yes	\$0.00
Customer 792	Non-Protected	11/17/2009	\$1,138.31	\$500.00	\$0.00	\$0.00	No		04/22/2010	6	188.00 I		S212	11/13/2009	Yes	\$0.00
Customer 793	Protected	11/10/2009	\$892.37	\$0.00	\$0.00	\$0.00	No		02/05/2010	3	186.00 I		S112	10/30/2009	Yes	\$0.00
Customer 794	Non-Protected	11/11/2009	\$1,247.24	\$679.00	\$0.00	\$0.00	No		02/25/2010	4	279.00 I		S212	10/30/2009	Yes	\$2,437.78
Customer 795	Protected	11/04/2009	\$564.91	\$0.00	\$0.00	\$0.00	No		01/22/2010	4	90.00 I		P112	11/03/2009	Yes	\$1,414.61
Customer 796	Non-Protected	10/20/2009	\$843.40	\$0.00	\$0.00	\$0.00	No		01/20/2010	3	194.00 I		S312	10/14/2009	Yes	\$3,444.42
Customer 797	Protected	10/29/2009	\$1,166.29	\$0.00	\$0.00	\$2,315.15	No		01/26/2010	3	100.00 A		S112	10/20/2009	Yes	\$0.00
Customer 798	Protected	10/15/2009	\$1,859.06	\$100.00	\$0.00	\$0.00	No		01/08/2010	2	270.00 I		S212	10/08/2009	Yes	\$1,576.04
Customer 799	Non-Protected	11/06/2009	\$1,020.58	\$500.00	\$0.00	\$2,062.26	No		03/29/2010	4	175.00 I		P412	11/03/2009	Yes	\$0.00
Customer 800	Protected	11/16/2009	\$1,091.54	\$202.00	\$0.00	\$0.00	No		02/05/2010	2	209.00 A		P312	11/09/2009	Yes	\$0.00
Customer 801	Non-Protected	11/02/2009	\$956.33	\$150.00	\$0.00	\$0.00	No		02/19/2010	4	146.00 I		P112	10/23/2009	Yes	\$2,253.41
Customer 802	Protected	10/23/2009	\$2,545.25	\$0.00	\$0.00	\$7,251.30	No		01/22/2010	2	502.00 I		P312	10/15/2009	Yes	\$0.00
Customer 803	Protected	10/20/2009	\$1,201.02	\$176.00	\$0.00	\$1,657.44	No		02/17/2010	4	176.00 A		P312	10/19/2009	Yes	\$0.00
Customer 804	Protected	11/06/2009	\$1,190.86	\$214.00	\$0.00	\$2,598.48	No		02/19/2010	3	214.00 A		S212	10/28/2009	Yes	\$0.00
Customer 805	Protected	11/11/2009	\$1,644.00	\$50.00	\$0.00	\$0.00	No		02/05/2010	2	247.00 I		P412	10/29/2009	Yes	\$0.00
Customer 806	Protected	10/23/2009	\$1,474.20	\$0.00	\$0.00	\$1,654.00	No		01/14/2010	2	225.00 A		P512	10/15/2009	Yes	\$0.00
Customer 807	Protected	11/25/2009	\$2,380.05	\$0.00	\$0.00	\$4,522.12	No		02/09/2010	3	253.00 A		P312	11/13/2009	Yes	\$0.00
Customer 808	Protected	10/28/2009	\$716.89	\$0.00	\$0.00	\$1,274.09	No		01/19/2010	2	161.00 A		P512	10/16/2009	Yes	\$0.00
Customer 809	Non-Protected	11/18/2009	\$1,475.94	\$0.00	\$0.00	\$0.00	No		01/29/2010	2	250.00 I		P412	11/10/2009	Yes	\$1,711.88
Customer 810	Protected	10/22/2009	\$1,520.08	\$200.00	\$0.00	\$1,657.81	No		01/28/2010	3	184.00 A		S312	10/14/2009	Yes	\$0.00
Customer 811	Protected	11/12/2009	\$778.74	\$130.00	\$0.00	\$969.38	No		02/10/2010	2	177.00 A		P112	11/02/2009	Yes	\$0.00
Customer 812	Non-Protected	11/25/2009	\$918.70	\$340.00	\$0.00	\$0.00	No		04/27/2010	5	214.00 I		P312	11/16/2009	Yes	\$1,790.06
Customer 813	Protected	10/16/2009	\$1,036.98	\$1,105.00	\$1,105.00	\$78.00	Yes			9	121.00 A		P212	10/09/2009	Yes	\$0.00
Customer 814	Non-Protected	11/16/2009	\$878.32	\$0.00	\$0.00	\$691.27	No		02/11/2010	2	122.00 A		S112	11/13/2009	Yes	\$0.00
Customer 815	Non-Protected	10/29/2009	\$647.61	\$280.00	\$0.00	\$860.77	No		03/29/2010	5	98.00 A		P112	10/19/2009	Yes	\$0.00
Customer 816	Non-Protected	10/28/2009	\$237.05	\$0.00	\$0.00	\$0.00	No		01/04/2010	2	118.00 I		S112	10/20/2009	Yes	\$692.92
Customer 817	Protected	10/21/2009	\$2,253.44	\$1,072.00	\$863.00	\$2,867.54	No		04/26/2010	6	341.00 I		P312	10/15/2009	Yes	\$0.00
Customer 818	Non-Protected	11/12/2009	\$724.25	\$0.00	\$0.00	\$904.48	No		01/22/2010	3	84.00 A		S112	11/02/2009	Yes	\$0.00
Customer 819	Protected	11/02/2009	\$595.39	\$0.00	\$0.00	\$0.00	No		01/22/2010	2	167.00 I		S212	10/23/2009	Yes	\$0.00
Customer 820	Non-Protected	10/23/2009	\$789.80	\$0.00	\$0.00	\$0.00	No		12/29/2009	3	227.00 I		P112	10/16/2009	Yes	\$2,028.74
Customer 821	Non-Protected	11/12/2009	\$1,341.21	\$200.00	\$0.00	\$2,008.03	No		04/09/2010	4	138.00 I		S212	11/02/2009	Yes	\$0.00
Customer 822	Non-Protected	11/05/2009	\$795.03	\$321.00	\$0.00	\$0.00	No		02/19/2010	3	221.00 I		S312	10/27/2009	Yes	\$1,569.88
Customer 823	Protected	10/29/2009	\$246.68	\$0.00	\$0.00	\$0.00	No		12/02/2009	1	268.00 I		P312	10/20/2009	Yes	\$2,959.84
Customer 824	Non-Protected	10/28/2009	\$1,875.76	\$0.00	\$0.00	\$1,869.30	No		01/22/2010	2	205.00 A		S112	10/20/2009	Yes	\$0.00
Customer 825	Non-Protected	11/11/2009	\$399.38	\$0.00	\$0.00	\$0.00	No		01/29/2010	2	248.00 I		S112	10/29/2009	Yes	\$0.00
Customer 826	Non-Protected	10/27/2009	\$701.56	\$0.00	\$0.00	\$710.24	No		01/06/2010	2	120.00 A		S112	10/20/2009	Yes	\$0.00
Customer 827	Non-Protected	10/15/2009	\$736.17	\$0.00	\$0.00	\$1,272.28	No		01/26/2010	3	114.00 I		S112	10/08/2009	Yes	\$0.00
Customer 828	Non-Protected	10/29/2009	\$1,276.29	\$585.00	\$0.00	\$1,456.96	No		04/07/2010	5	183.00 I		S112	10/21/2009	Yes	\$0.00
Customer 829	Protected	10/19/2009	\$1,554.50	\$0.00	\$0.00	\$0.00	No		01/20/2010	4	196.00 I		P312	10/13/2009	Yes	\$2,066.01
Customer 830	Protected	10/22/2009	\$2,063.10	\$0.00	\$0.00	\$1,967.90	No		01/26/2010	3	259.00 A		S112	10/15/2009	Yes	\$0.00
Customer 831	Non-Protected	10/29/2009	(\$2,797.68)	\$552.00	\$948.00	\$188.00	Yes			10	94.00 A		S312	10/20/2009	Yes	\$0.00
Customer 832	Protected	10/20/2009	\$899.21	\$500.00	\$0.00	\$248.72	No		03/09/2010	4	223.00 A		P112	10/13/2009	Yes	\$0.00

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Customer 833	Non-Protected	10/22/2009	\$873.36	\$0.00	\$0.00	\$0.00	No	01/06/2010	2	125.00	I	S112	10/15/2009	Yes	\$1,282.05
Customer 834	Non-Protected	11/02/2009	\$906.47	\$0.00	\$0.00	\$0.00	No	02/01/2010	3	127.00	I	S112	10/22/2009	Yes	\$1,679.72
Customer 835	Protected	10/23/2009	\$716.40	\$0.00	\$0.00	\$0.00	No	01/11/2010	2	123.00	I	S112	10/15/2009	Yes	\$180.00
Customer 836	Non-Protected	10/27/2009	\$511.94	\$0.00	\$0.00	\$0.00	No	01/04/2010	3	188.00	I	P212	10/19/2009	Yes	\$1,888.34
Customer 837	Non-Protected	11/17/2009	\$1,414.37	\$0.00	\$0.00	\$524.00	No	01/22/2010	2	181.00	A	S312	11/10/2009	Yes	\$0.00
Customer 838	Protected	10/23/2009	\$2,103.35	\$200.00	\$0.00	\$0.00	No	02/10/2010	3	174.00	I	P112	10/16/2009	Yes	\$0.00
Customer 839	Non-Protected	11/11/2009	\$445.16	\$0.00	\$0.00	\$0.00	No	02/03/2010	2	70.00	I	S112	11/04/2009	Yes	\$827.28
Customer 840	Non-Protected	11/04/2009	\$1,097.08	\$156.00	\$0.00	\$338.05	No	01/21/2010	2	156.00	A	S112	10/26/2009	Yes	\$0.00
Customer 841	Non-Protected	11/03/2009	\$323.02	\$0.00	\$0.00	\$0.00	No	12/30/2009	2	196.00	I	S112	10/26/2009	Yes	\$0.00
Customer 842	Protected	10/29/2009	\$1,452.89	\$0.00	\$0.00	\$1,938.69	No	12/03/2009	2	188.00	A	P112	10/19/2009	Yes	\$0.00
Customer 843	Non-Protected	11/03/2009	\$898.43	\$0.00	\$0.00	\$0.00	No	02/04/2010	2	216.00	I	S112	10/26/2009	Yes	\$1,444.70
Customer 844	Protected	11/05/2009	\$1,106.80	\$0.00	\$0.00	\$0.00	No	01/21/2010	2	204.00	I	P112	10/27/2009	Yes	\$1,582.17
Customer 845	Non-Protected	11/16/2009	\$715.35	\$0.00	\$0.00	\$5.59	No	01/22/2010	3	203.00	A	S112	11/10/2009	Yes	\$0.00
Customer 846	Protected	11/19/2009	\$1,831.36	\$0.00	\$0.00	\$1,326.01	No	02/16/2010	2	147.00	I	P312	11/12/2009	Yes	\$0.00
Customer 847	Non-Protected	10/27/2009	\$2,047.62	\$621.00	\$0.00	\$2,187.23	No	04/07/2010	5	207.00	I	S212	10/16/2009	Yes	\$0.00
Customer 848	Protected	11/11/2009	\$282.59	\$0.00	\$0.00	\$0.00	No	02/05/2010	2	240.00	A	S112	10/30/2009	Yes	\$0.00
Customer 849	Non-Protected	10/28/2009	\$1,309.64	\$1,800.00	\$0.00	\$200.00	Yes		9	200.00	A	S212	10/19/2009	Yes	\$0.00
Customer 850	Protected	10/28/2009	\$1,169.73	\$100.00	\$0.00	\$1,148.97	No	01/08/2010	2	159.00	A	P312	10/19/2009	Yes	\$0.00
Customer 851	Protected	11/24/2009	\$1,065.35	\$0.00	\$0.00	\$890.45	No	02/19/2010	2	234.00	A	P312	11/12/2009	Yes	\$0.00
Customer 852	Protected	11/02/2009	\$1,120.97	\$0.00	\$0.00	\$170.00	No	02/01/2010	3	212.00	A	P112	10/22/2009	Yes	\$0.00
Customer 853	Protected	11/12/2009	\$904.18	\$784.00	\$890.00	\$123.00	Yes		9	123.00	A	P212	11/02/2009	Yes	\$0.00
Customer 854	Non-Protected	10/27/2009	\$1,161.90	\$0.00	\$0.00	\$0.00	No	01/22/2010	3	258.00	I	P312	10/27/2009	Yes	\$2,891.52
Customer 855	Protected	10/21/2009	\$1,378.96	\$0.00	\$0.00	\$1,620.22	No	01/19/2010	2	206.00	I	S212	10/16/2009	Yes	\$0.00
Customer 856	Non-Protected	10/30/2009	\$850.17	\$0.00	\$0.00	\$865.29	No	01/08/2010	2	113.00	I	S312	10/22/2009	Yes	\$0.00
Customer 857	Non-Protected	11/12/2009	\$1,083.46	\$200.00	\$0.00	\$1,844.95	No	01/22/2010	2	154.00	I	S112	11/02/2009	Yes	\$0.00
Customer 858	Protected	10/14/2009	\$877.70	\$0.00	\$0.00	\$0.00	No	01/21/2010	3	218.00	I	S212	10/07/2009	Yes	\$1,219.99
Customer 859	Protected	10/27/2009	\$1,264.67	\$0.00	\$0.00	\$1,834.50	No	01/11/2010	2	144.00	A	S112	10/19/2009	Yes	\$0.00
Customer 860	Non-Protected	11/02/2009	\$371.09	\$0.00	\$0.00	\$0.00	No	12/28/2009	2	125.00	I	S212	10/22/2009	Yes	\$1,827.17
Customer 861	Non-Protected	10/22/2009	\$1,376.57	\$0.00	\$0.00	\$0.00	No	01/11/2010	2	263.00	I	S112	10/14/2009	Yes	\$4,540.55
Customer 862	Protected	10/27/2009	\$1,470.32	\$0.00	\$0.00	\$652.14	No	01/22/2010	2	198.00	A	S312	10/14/2009	Yes	\$0.00
Customer 863	Non-Protected	10/20/2009	\$737.61	\$0.00	\$0.00	\$0.00	No	01/13/2010	2	135.00	I	S112	10/14/2009	Yes	\$1,752.35
Customer 864	Protected	11/03/2009	\$1,823.56	\$532.00	\$0.00	\$2,012.37	No	04/05/2010	5	266.00	A	P212	10/26/2009	Yes	\$0.00
Customer 865	Non-Protected	10/29/2009	\$1,033.74	\$100.00	\$0.00	\$0.00	No	01/08/2010	3	236.00	I	S112	10/23/2009	Yes	\$1,728.66
Customer 866	Non-Protected	10/16/2009	\$462.70	\$0.00	\$0.00	\$0.00	No	12/21/2009	3	184.00	I	S112	10/09/2009	Yes	\$1,458.97
Customer 867	Protected	10/14/2009	\$1,612.22	\$0.00	\$0.00	\$1,356.41	No	01/13/2010	2	242.00	A	P112	10/14/2009	Yes	\$0.00
Customer 868	Non-Protected	11/17/2009	\$1,010.00	\$275.00	\$0.00	\$0.00	No	03/16/2010	3	216.00	I	S312	11/09/2009	Yes	\$1,418.21
Customer 869	Non-Protected	11/27/2009	\$1,383.84	\$0.00	\$0.00	\$882.72	No	02/03/2010	2	296.00	I	S312	11/18/2009	Yes	\$0.00
Customer 870	Protected	11/16/2009	\$519.89	\$157.54	\$0.00	\$555.18	No	02/03/2010	2	195.00	A	P212	11/05/2009	Yes	\$0.00
Customer 871	Protected	11/11/2009	\$2,439.41	\$0.00	\$0.00	\$3,286.28	No	01/22/2010	2	281.00	I	P312	10/30/2009	Yes	\$0.00
Customer 872	Protected	10/15/2009	\$1,036.04	\$435.00	\$0.00	\$151.00	No	01/22/2010	3	145.00	A	S312	10/07/2009	Yes	\$0.00
Customer 873	Protected	10/27/2009	\$522.81	\$0.00	\$0.00	\$1,280.08	No	01/25/2010	3	89.00	A	P312	10/20/2009	Yes	\$0.00
Customer 874	Protected	11/10/2009	\$1,466.79	\$0.00	\$0.00	\$0.00	No	01/26/2010	3	214.00	I	P112	10/30/2009	Yes	\$1,242.21
Customer 875	Non-Protected	10/26/2009	\$1,806.86	\$0.00	\$0.00	\$875.83	No	01/21/2010	2	231.00	F	S212	10/21/2009	Yes	\$0.00
Customer 876	Protected	10/20/2009	\$747.67	\$0.00	\$0.00	\$0.00	No	01/20/2010	3	236.00	I	P312	10/14/2009	Yes	\$2,609.29
Customer 877	Non-Protected	10/23/2009	\$1,054.27	\$0.00	\$0.00	\$550.94	No	12/18/2009	2	130.00	A	P112	10/16/2009	Yes	\$0.00
Customer 878	Non-Protected	11/04/2009	\$1,117.65	\$305.00	\$0.00	\$0.00	No	02/11/2010	3	180.00	I	P312	10/26/2009	Yes	\$1,572.20
Customer 879	Non-Protected	11/17/2009	\$652.98	\$0.00	\$0.00	\$0.00	No	02/10/2010	2	221.00	I	S212	11/06/2009	Yes	\$1,745.96
Customer 880	Protected	11/02/2009	\$1,207.20	\$0.00	\$0.00	\$1,272.07	No	01/26/2010	3	230.00	I	P112	10/22/2009	Yes	\$0.00
Customer 881	Non-Protected	11/14/2009	\$1,812.13	\$0.00	\$0.00	\$4,200.59	No	12/30/2009	2	270.00	A	S112	11/06/2009	Yes	\$0.00
Customer 882	Non-Protected	10/22/2009	\$1,510.60	\$0.00	\$0.00	\$1,822.41	No	01/22/2010	3	218.00	I	S112	10/15/2009	Yes	\$0.00
Customer 883	Protected	11/13/2009	\$1,462.33	\$0.00	\$0.00	\$1,353.11	No	02/10/2010	2	173.00	A	P112	11/04/2009	Yes	\$0.00
Customer 884	Non-Protected	11/12/2009	\$696.05	\$200.00	\$0.00	\$1,244.74	No	02/16/2010	3	159.00	I	P312	10/31/2009	Yes	\$0.00
Customer 885	Protected	10/26/2009	\$1,531.98	\$0.00	\$0.00	\$3,527.92	No	01/11/2010	2	250.00	I	P112	10/16/2009	Yes	\$0.00
Customer 886	Non-Protected	10/22/2009	\$672.61	\$216.00	\$0.00	\$0.00	No	02/11/2010	3	216.00	I	S112	10/14/2009	Yes	\$1,193.09
Customer 887	Non-Protected	10/20/2009	\$1,480.20	\$0.00	\$0.00	\$0.00	No	01/26/2010	4	200.00	I	S112	10/14/2009	Yes	\$2,079.94
Customer 888	Non-Protected	11/10/2009	\$893.02	\$0.00	\$0.00	\$0.00	No	02/08/2010	2	106.00	I	P112	10/29/2009	Yes	\$1,533.67
Customer 889	Protected	11/06/2009	\$1,660.20	\$941.00	\$0.00	\$865.37	No	04/07/2010	5	241.00	A	P112	10/30/2009	Yes	\$0.00
Customer 890	Non-Protected	11/09/2009	\$123.16	\$0.00	\$0.00	\$0.00	No	12/14/2009	2	101.00	I	S212	10/28/2009	Yes	\$769.62
Customer 891	Non-Protected	10/26/2009	\$1,007.07	\$50.00	\$0.00	\$1,851.41	No	01/26/2010	4	212.00	A	P112	10/19/2009	Yes	\$0.00
Customer 892	Protected	11/06/2009	\$278.29	\$0.00	\$0.00	\$0.00	No	01/19/2010	2	213.00	I	P112	10/28/2009	Yes	\$435.44
Customer 893	Non-Protected	10/27/2009	\$1,545.35	\$0.00	\$0.00	\$0.00	No	01/12/2010	3	183.00	I	P112	10/19/2009	Yes	\$1,579.55
Customer 894	Protected	11/13/2009	\$768.68	\$0.00	\$0.00	\$444.40	No	02/09/2010	2	210.00	A	S112	11/03/2009	Yes	\$0.00
Customer 895	Protected	11/09/2009	\$1,155.53	\$0.00	\$0.00	\$1,115.58	No	02/05/2010	4	216.00	A	S212	10/28/2009	Yes	\$0.00
Customer 896	Non-Protected	10/26/2009	\$1,044.75	\$0.00	\$0.00	\$0.00	No	12/29/2009	3	219.00	I	S112	10/19/2009	Yes	\$1,531.74

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Customer 897	Protected	10/20/2009	\$1,407.29	\$0.00	\$0.00	\$2,119.94	No	01/04/2010	3	222.00 I		P312	10/14/2009	Yes	\$0.00
Customer 898	Non-Protected	11/09/2009	\$928.28	\$0.00	\$0.00	\$0.00	No	01/19/2010	2	211.00 I		S112	10/28/2009	Yes	\$1,786.70
Customer 899	Protected	11/03/2009	\$1,174.93	\$0.00	\$0.00	\$965.50	No	01/22/2010	2	126.00 A		S212	10/23/2009	Yes	\$0.00
Customer 900	Protected	11/16/2009	\$1,547.32	\$0.00	\$0.00	\$1,450.17	No	02/19/2010	4	219.00 I		P112	11/13/2009	Yes	\$0.00
Customer 901	Protected	11/03/2009	\$1,309.13	\$0.00	\$0.00	\$1,269.27	No	12/30/2009	2	210.00 A		P312	10/27/2009	Yes	\$0.00
Customer 902	Protected	11/06/2009	\$1,407.18	\$651.00	\$1,320.00	\$917.23	No	05/17/2010	6	217.00 A		P112	10/28/2009	Yes	\$0.00
Customer 903	Non-Protected	11/20/2009	\$140.40	\$124.71	\$0.00	\$0.00	No	12/01/2009	0	149.00 I		S312	11/12/2009	Yes	\$0.00
Customer 904	Protected	10/27/2009	\$1,351.60	\$0.00	\$0.00	\$1,861.34	No	01/22/2010	3	298.00 A		P112	10/19/2009	Yes	\$0.00
Customer 905	Protected	11/27/2009	\$1,077.91	\$0.00	\$0.00	\$0.00	No	02/19/2010	2	199.00 I		P312	11/18/2009	Yes	\$1,993.57
Customer 906	Non-Protected	11/06/2009	\$1,738.84	\$252.00	\$0.00	\$1,856.20	No	02/23/2010	3	252.00 A		P212	10/28/2009	Yes	\$0.00
Customer 907	Protected	10/26/2009	\$1,558.97	\$240.00	\$0.00	\$654.00	No	02/09/2010	3	240.00 A		P112	10/16/2009	Yes	\$0.00
Customer 908	Protected	11/14/2009	\$1,862.19	\$0.00	\$0.00	\$2,863.51	No	01/28/2010	2	255.00 I		P312	11/03/2009	Yes	\$0.00
Customer 909	Protected	10/20/2009	\$640.04	\$0.00	\$0.00	\$0.00	No	01/08/2010	2	209.00 I		P112	10/13/2009	Yes	\$1,460.76
Customer 910	Non-Protected	11/10/2009	\$2,704.22	\$0.00	\$0.00	\$0.00	No	01/28/2010	3	326.00 I		S112	10/30/2009	Yes	\$5,955.37
Customer 911	Non-Protected	10/27/2009	\$1,639.24	\$1,557.00	\$0.00	\$1,276.00	No	08/09/2010	9	222.00 A		S112	10/20/2009	Yes	\$0.00
Customer 912	Protected	11/11/2009	\$808.67	\$0.00	\$0.00	\$149.31	No	01/22/2010	2	200.00 I		P112	10/29/2009	Yes	\$0.00
Customer 913	Protected	10/26/2009	\$3,181.20	\$0.00	\$0.00	\$4,088.96	No	01/21/2010	2	240.00 I		P412	10/16/2009	Yes	\$0.00

Commission Data Request 1-2

Request:

Please provide a narrative commenting on the administration and success or failure of the above program. Comments should include an estimate of the number of accounts and balances that have or will be written-off as bad debts because of an unacceptable payment history.

Response:

Electric

Total program participants: 378 customers (187 non-protected, 191 protected)
Total actively on program: 101 customers (26.7%)
Total payments collected from all participants since programs started:
\$456,695.48 (includes down pmts)
Total participants with written off balances: 66 customers
Total participant write-off dollars: \$80,901.39

Customer participation in the 10/15/20 program in 2009 was significant, with almost 400 customers taking part in the program. Again this year, very few customers fully cured their arrears through the program. Regular participant actions have been to transfer their balances to a new active account (15%) or allow balances to go to write-off (17%). To date, 101 electric customers remain on the 10/15/20 plan. In numerous cases, customers who defaulted on the 10/15/20 plan re-negotiated new plans within the normal Rhode Island Step Plan guidelines. Many of these customers were able to sustain their agreement for a number of months and would default either near or going into the non-moratorium months. Overall, because prior-year participants with higher balances were excluded from the reduced plan offer, last year's effort was significantly more successful in sustaining customer payments during the moratorium protection period.

Gas

Total program participants: 927 customers (309 non-protected, 618 protected)
Total actively on program: 34 customers (3.7%)
Total pmts collected from all participants since programs started: \$201,719.22
(includes down pmts)
Total participants with written off balances: 185 customers
Total participant write-off dollars: \$428,782.25

Commission Data Request 1-2 (continued)

Customer participation in the 10/15/20 plan in 2009 was significant with over 900 customers taking part. 69 customers who entered the program successfully cured their arrears. There are 34 existing participants in the plan. Many who defaulted on the plan either re-established new plans under the existing RI Step Plan guidelines or obtained LIHEAP assistance (protected accounts). Only half of these program participants still have active accounts at the original premise. Payments collected through the program reached \$201k, more than doubling the payments collected last year and a handful of customers sustained the reduced plan. Nonetheless, the percentage of customers who sustained the plans remains well below electric and well below expectations for gas, considering its vitality during the winter months.

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