280 Melrose Street Providence, RI 02907 Phone 401-784-7263



September 25, 2023

## VIA ELECTRONIC MAIL

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

## RE: Docket 4770 – Application of The Narragansett Electric Company d/b/a Rhode Island Energy for Approval of a Change in Electric and Gas Base Distribution Rates Low-Income Monthly Report – August 2023

Dear Ms. Massaro:

On behalf of The Narragansett Electric Company d/b/a Rhode Island Energy ("Company"), I have enclosed an electronic copy of the Company's Low-Income Monthly Report for August 2023 in the above-referenced docket.

Thank you for your attention to this matter. If you have any questions, please contact me at 401-784-4263.

Very truly yours,

Cond Mm

Andrew S. Marcaccio

Enclosure

cc: Docket 4770 Service List

|   | Aug-22   
   
  | Sep-22   
  | Oct-22   
   | Nov-22  
   | Dec-22  | Jan-23  
   | Feb-23  
   | Mar-23  | Apr-23  
  | May-23   
  | Jun-23   
  | Jul-23  | Aug-23   |
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General Residential	Electric Gas
   
  | Electric Gas   
  | Electric* Gas*   
   | Electric Gas  
   | Electric Gas  | Electric Gas  
   | Electric Gas  
   | Electric Gas  | Electric Gas  
  | Electric Gas   
  | Electric Gas   
  | Electric Gas  | Electric Gas   |
| 1 Number of Residential Accounts, includes discount rate and AMP accounts (Active and Final)  | 446,465 247,647  
   
  | 446,053 247,268  
  | 446,754 248,140  
   |   
   | 447,310 249,333   | 447,843 249,366   
   | 448,628 249,62  
   | 8 448,992 249,701   | 449,641 250,09  
  |  
  | 449,905 249,821  
  | 450,321 249,954   | 450,430 250,100  |
| I.a Number of ACTIVE Residential Accounts, includes discount rate and AMP accounts     Number of FINAL Residential Accounts, includes discount rate and AMP accounts  | 443,973 246,422<br>2,492 1,225   
   
  | 443,783 246,189<br>2,270 1,079   
  | 444,097 246,867<br>2,657 1,273   
   | 444,501 247,48<br>1,198 51  
   | 445,284 248,113   | 446,155 248,450<br>1,688 916  
   | 447,043 248,74<br>1,585 88  
   | 2 447,553 248,902<br>6 1,439 799  | 447,718 249,100<br>1,923 990  
  | 6 447,532 248,804<br>0 2,601 1,392   
  | 447,523 248,510<br>2,382 1,311   
  | 448,088 248,816<br>2,233 1,138  | 448,570 249,099<br>1,860 1,001   |
| I.b Number of FINAL Residential Accounts, includes discount rate and AMP accounts     Total Billed, does not include ESCO   | \$77,663,732 \$8,909,717   
   
  | \$66,130,635 \$9,404,292   
  | \$47.769.948 \$11.443.301  
   | \$58,623,914 \$21,018,30  
   | \$63,892,014 \$40,450,274   | \$78,772,865 \$61,572,521   
   | 1,585 88  
   | 9 \$61,562,761 \$51,686,587   | \$56,103,931 \$39,558,560   
  |  
  |  
  | \$68,332,704 \$11,809,687   | \$75,925,802 \$9,978,136   |
| 3 Average active residential account bill (line 2 / line 1.a)   | \$174.93 \$36.16   
   
  | \$149.02 \$38.20   
  | \$107.57 \$46.35   
   | \$131.89 \$84.9   
   | \$143.49 \$163.03   | \$176.56 \$247.83   
   | \$131.71 \$211.9  
   | 4 \$137.55 \$207.66   | \$125.31 \$158.80   
  | 0 \$101.55 \$86.75   
  | \$99.94 \$58.44  
  | \$152.50 \$47.46  | \$169.26 \$40.06   |
| 4 Total Receipts  | \$40,549,084 \$4,505,454   
   
  | \$41,614,524 \$5,674,708   
  | \$38,515,037 \$19,257,518  
   | \$25,227,134 \$8,409,04   
   | \$24,747,962 \$10,606,269   | \$31,935,304 \$24,091,545   
   | \$33,982,972 \$30,135,84  
   | 3 \$32,879,558 \$26,901,457   | \$34,062,315 \$22,708,210   
  |  
  |  
  | \$34,772,880 \$6,136,391  | \$46,059,025 \$6,280,776   |
| S Total Number of Accounts Protected through SPECIAL PROTECTIONS     Number of Standard Accounts Protected  | 5,934 3,769<br>3.188 2.016   
   
  | 6,025 3,823<br>3,236 2.043   
  | 5,746 3,618<br>3,166 1,991   
   | 5,993 3,81<br>3.298 2.13  
   | 6,000 3,827<br>3,219 2,103  | 6,029 3,846<br>3,268 2,117  
   | 6,072 3,85<br>3,321 2,13  
   | 4 6,052 3,827<br>5 3,297 2,129  | 6,153 3,87<br>3.333 2.114   
  |  
  | 6,177 3,893<br>3,346 2,098   
  | 6,248 3,921<br>3,399 2,128  | 6,286 3,958<br>3,374 2,112   |
| 6.a Elderly   | 1,007 710  
   
  | 1,047 737  
  | 1,051 746  
   |   
   | 1,027 741   | 1,041 742   
   | 1,075 75  
   | 3 1,063 749   | 1,117 76  
  |  
  | 1,099 746  
  | 1,108 750   | 1,089 739  |
| 6.b Infant  | 60 49  
   
  | 63 52  
  | 76 58  
   |   
   | 8 79 63   | 80 60   
   |   
   | 2 82 60   | 80 6  
  |  
  | 92 71  
  | 107 73  | 101 70   |
| 6.c Handicapped<br>6.d Welfare  | 224 132  
   
  | 256 155  
  | 272 184  
   | 240 15  
   | 227 145   | 257 180   
   | 238 16  
   | 4 217 149<br>0 0 0  | 215 15  
  | 8 242 154  
  | 233 145  
  | 259 167   | 188 120  |
| 6.e Unemployed  | 46 31  
   
  | 46 32  
  | 46 31  
   | 46 3  
   | 44 32   | 44 30   
   | 45 3  
   | 1 45 30   | 44 2  
  | 9 44 30  
  | 44 29  
  | 45 32   | 42 31  |
| 6.f Seriously ill   | 1,851 1,094  
   
  | 1,824 1,067  
  | 1,797 1,030  
   | 1,891 1,14  
   | 1,842 1,122   | 1,846 1,105   
   | 1,884 1,12  
   |   | 1,877 1,091   
  |  
  | 1,878 1,107  
  | 1,880 1,106   | 1,954 1,152  |
| 7 Number of Low-Income Accounts Protected<br>7.a Elderly  | 2,746 1,753<br>744 466   
   
  | 2,789 1,780<br>753 477   
  | 2,580 1,627<br>750 470   
   | 2,695 1,67<br>732 45  
   | 2,781 1,724<br>739 451  | 2,761 1,729   
   | 2,751 1,71  
   | 9 2,755 1,698<br>5 762 456  | 2,820 1,75<br>814 48  
  |  
  | 2,831 1,795<br>820 505   
  | 2,849 1,793<br>824 510  | 2,912 1,846<br>805 493   |
| 7.b Infant  | 181 143  
   
  | 185 142  
  | 185 141  
   | 184 13  
   | 190 141   | 188 141   
   | 192 13  
   | 9 188 141   | 181 132   
  | 2 181 130  
  | 185 141  
  | 204 147   | 242 173  |
| 7.c Handicapped   | 295 194  
   
  | 337 225  
  | 363 249  
   | 287 20  
   | 293 182   | 337 205   
   | 329 20  
   | 7 299 185   | 304 20:   
  | 1 333 231  
  | 319 210  
  | 336 210   | 256 165  |
| 7.d Welfare<br>7.e Unemployed   | 26 12  
   
  | 27 12  
  | 26 12  
   | 26 1  
   | 27 12   | 27 13   
   | 26 1  
   | 0 0 0   | 27 1  
  | 2 26 12  
  | 26 13  
  | 25 11   | 25 11  |
| 7.f Seriously ill   | 1,500 938  
   
  | 1,487 924  
  | 1,441 896  
   | 1,466 87  
   | 1,532 938   | 1,462 909   
   | 1,447 89  
   | 6 1,481 904   | 1,494 92  
  | 2 1,485 923  
  | 1,481 925  
  | 1,460 914   | 1,584 1,003  |
| Delinquency (Includes Active and Pending final accounts)  |  
   
  |  
  |  
   |   
   |   |   
   |   
   |   |   
  |  
  |  
  |   |  |
| 8 Number of delinquent accounts with oldest arrears aged 30-59 Days after issuance of a bill  | 34,996 15,288<br>1,119 222   
   
  | 39,908 16,494<br>1.351 203   
  | 37,312 16,912<br>1,295 245   
   | 25,863 9,07<br>914 36   
   | 28,435 17,023<br>807 381  | 30,296 21,767<br>1,126 877  
   | 33,768 23,89<br>1,261 1,13  
   | 9 32,699 22,102 1 966 924   | 31,589 20,66<br>856 76  
  | 7 31,288 18,250<br>1 815 581   
  | 30,628 16,283<br>640 330   
  | 33,335 16,916<br>687 282  | 38,654 16,809<br>1,139 246   |
| 8.a Number of accounts reported above that have an active DPA     8.b Number of accounts reported above without an active DPA   | 33,877 15,066  
   
  | 38,557 16,291  
  | 36,017 16,667  
   |   
   | 27,628 16,642   | 29,170 20,890   
   | 32,507 22,76  
   | B 31,733 21,178   | 30,733 19,90  
  |  
  | 29,988 15,953  
  | 32,648 16,634   | 37,515 16,563  |
| 9 Dollar Value of delinquent accounts with oldest arrears aged 30-59 Days after issuance of a bill  | \$12,161,401 \$2,554,811   
   
  | \$15,455,109 \$2,349,992   
  | \$12,911,760 \$2,368,890   
   |   
   | \$9,877,889 \$3,613,234   | \$12,636,480 \$7,953,708  
   |   
   | 5 \$14,097,157 \$11,559,996   | \$13,754,830 \$11,479,053   
  |  
  |  
  | \$10,597,495 \$3,762,720  |  |
| 9.a Dollar Value of accounts reported above that have an active DPA<br>9.b Dollar Value of accounts reported above without an active DPA  | \$3,339,886 \$743,044<br>\$8,821,515 \$1,811,767   
   
  | \$4,066,325 \$663,257<br>\$11,388,784 \$1,686,735  
  | \$3,474,603 \$638,184<br>\$9,437,156 \$1,730,706   
   | \$2,358,615 \$646,92<br>\$5,827,769 \$1,274,34  
   | \$2,300,668 \$860,322<br>\$7,577,221 \$2,752,912  | \$2,762,598 \$1,513,955<br>\$9,873,882 \$6,439,753  
   | \$3,278,895 \$2,167,78<br>\$11,829,371 \$9,373,60   
   | 5 \$3,065,120 \$2,216,134<br>9 \$11,032,038 \$9,343,863   | \$3,057,145 \$2,247,33<br>\$10,697,686 \$9,231,72   
  |  
  | \$2,578,294 \$1,300,688<br>\$7,377,127 \$3,707,280   
  | \$2,694,965 \$1,027,461<br>\$7,902,530 \$2,735,259  | \$4,013,129 \$801,408<br>\$11,598,451 \$2,128,738  |
| 9.b Dollar Value of accounts reported above without an active DPA<br>10 Number of delinquent accounts with oldest arrears aged 60-89 Days after issuance of a bill  | \$8,821,515 \$1,811,767<br>11,144 6,108  
   
  | \$11,388,784 \$1,686,735<br>13,456 6,252   
  | \$9,437,156 \$1,730,706<br>16,030 6,161  
   | \$5,827,769 \$1,274,34<br>12,417 2,98   
   | \$7,577,221 \$2,752,912<br>10,800 4,944   | \$9,8/3,882 \$6,439,753<br>10,528 6,510   
   | 12,189 9,74   
   | 9 \$11,032,038 \$9,343,863<br>2 13,888 10,980   | \$10,697,686 \$9,231,72   
  | 2 \$9,150,654 \$6,899,297<br>5 14,001 10,834   
  | \$7,377,127 \$3,707,280  
  | \$7,902,530 \$2,735,259<br>12,073 7,085   | \$11,598,451 \$2,128,738<br>12,785 6,888   |
| 10.a Number of accounts reported above that have an active DPA  | 1,265 339  
   
  | 1,894 363  
  | 2,519 455  
   | 2,013 51  
   | 1,167 476   | 1,196 667   
   | 1,683 1,37  
   | 6 1,823 1,742   | 1,509 1,493   
  | 3 1,688 1,537  
  | 1,340 1,036  
  | 1,137 615   | 1,356 472  |
| 10.b Number of accounts reported above without an active DPA  | 9,879 5,769  
   
  | 11,562 5,889<br>\$7,288,351 \$1,727,864  
  | 13,511 5,706<br>\$8 188 453 \$1 500 505  
   | 10,404 2,47<br>\$6 937 377 \$1 256 14   
   | 9,633 4,468   | 9,332 5,843<br>\$6.045.347 \$2.213.299  
   | 10,506 8,36<br>\$8,000,636 \$5,042,58   
   | 5 12,065 9,238<br>8 \$9,526,566 \$7,251,585   | 12,519 9,362<br>\$9.108.085 \$7.512.22  
  |  
  | 11,873 7,974<br>\$7,733,371 \$5,992,040  
  | 10,936 6,470<br>\$6,251,335 \$3,577,669   | 11,429 6,416<br>\$6,272,435 \$2,401,699  |
| Dollar Value of delinquent accounts with oldest arrears aged 60-89 Days after issuance of a bill     Dollar Value of accounts reported above that have an active DPA  | \$2,152,576 \$760,143  
   
  | \$2,979,694 \$668,066  
  | \$3,401,746 \$586,396  
   |   
   | \$1,844.903 \$526.844   | \$1.861.393 \$621.808   
   |   
   |   | \$2,766.622 \$1.997.84  
  |  
  |  
  | \$0,251,335 \$3,577,009<br>\$2,330,771 \$1,279,501  | \$2,539,746 \$900,469  |
| 11.b Dollar Value of accounts reported above without an active DPA  | \$3,099,995 \$1,233,511  
   
  | \$4,308,657 \$1,059,797  
  | \$4,786,707 \$914,108  
   | \$4,192,976 \$750,60  
   | \$3,820,983 \$1,089,759   | \$4,183,954 \$1,591,491   
   | \$5,524,017 \$3,691,78  
   | \$6,582,955 \$5,307,260   | \$6,341,463 \$5,514,38  
  |  
  |  
  | \$3,920,564 \$2,298,169   | \$3,732,689 \$1,501,230  |
| 12 Number of delinquent accounts with oldest arrears aged 90+ Days after issuance of a bill   | 45,181 33,221  
   
  | 43,395 31,727  
  | 38,080 28,263  
   | 37,176 23,65  
   | 38,395 23,122   | 38,077 23,149   
   | 37,570 23,12  
   | 8 39,632 25,897   | 42,687 28,959   
  |  
  | 44,626 31,927  
  | 45,027 32,784   | 43,393 31,832  |
| 12.a         Number of accounts reported above that have an active DPA           12.b         Number of accounts reported above without an active DPA   | 17,953 12,628<br>27,228 20,593   
   
  | 17,134 12,280<br>26,261 19,447   
  | 15,408 11,221<br>22,672 17,042   
   | 14,054 9,64<br>23,122 14,01   
   | 12,145 7,880<br>26,250 15,242   | 11,386 6,382<br>26,691 16,767   
   | 2 11,313 6,15<br>26,257 16,96   
   | 9 11,857 6,653<br>9 27,775 19,244   | 12,549 7,48<br>30,138 21,47   
  |  
  | 15,909 10,946<br>28,717 20,981   
  | 16,114 11,461<br>28,913 21,323  | 17,647 11,754<br>25,746 20,078   |
| 13 Dollar Value of delinquent accounts with oldest arrears aged 90+ Days after issuance of a bill   | \$62,732,824 \$37,852,956  
   
  | \$59,810,143 \$35,195,296  
  | \$35,385,254 \$22,526,761  
   | \$35,249,853 \$19,905,07  
   | \$36,464,343 \$18,832,070   | \$36,549,492 \$18,190,941   
   | \$36,853,461 \$17,729,64  
   | 7 \$39,613,311 \$20,058,114   | \$43,519,121 \$23,581,384   
  | 4 \$45,332,708 \$25,817,936  
  | \$48,186,297 \$28,901,590  
  | \$49,519,037 \$30,479,446   | \$47,940,176 \$29,511,064  |
| 13.a Dollar value of accounts reported on above that have an active DPA   | \$21,681,436 \$12,563,050  
   
  | \$20,506,313 \$12,066,946  
  | \$15,386,271 \$9,609,749   
   | \$13,590,220 \$7,799,79   
   | \$11,613,356 \$6,309,545  | \$10,800,282 \$5,090,416  
   |   
   | 7 \$11,852,993 \$5,222,209  | \$13,223,398 \$6,025,54   
  |  
  |  
  | \$18,419,201 \$10,743,473   | \$20,345,944 \$11,075,641  |
| 13.b Dollar value of accounts reported above without an active DPA     Total Number of delinquent accounts  | \$41,051,389 \$25,289,906<br>91,321 54,617   
   
  | \$39,303,830 \$23,128,351<br>96,759 54,473   
  | \$19,998,984 \$12,917,012<br>91,422 51,336   
   | \$21,659,632 \$12,105,28<br>75,456 35,71  
   | \$24,850,987 \$12,522,525<br>77,630 45.089  | \$25,749,210 \$13,100,525<br>78,901 51,426  
   | \$25,950,910 \$12,947,22<br>83,527 56,76  
   | 0 \$27,760,319 \$14,835,905<br>9 86,219 58,979  | \$30,295,723 \$17,555,84<br>88,304 60.48  
  |  
  | \$30,096,211 \$18,985,434<br>88,467 57,220   
  | \$31,099,836 \$19,735,973<br>90,435 56,785  | \$27,594,231 \$18,435,424<br>94,832 55,529   |
| 14.a Number of accounts reported above that have an active DPA  | 20,337 13,189  
   
  | 20,379 12,846  
  | 19,222 11,921  
   | 16,981 10,51  
   | 14,119 8,737  | 13,708 7,926  
   | 14,257 8,66   
   | 6 14,646 9,319  | 14,914 9,73   
  |  
  | 17,889 12,312  
  | 17,938 12,358   | 20,142 12,472  |
| 14.b Number of accounts reported above without an active DPA<br>15 Total Dollar Value of delinquent accounts  | 70,984 41,428<br>\$80 146 797 \$42 401 421   
   
  | 76,380 41,627  
  | 72,200 39,415  
   | 58,475 25,19  
   | 63,511 36,352<br>\$52,008,118, \$24,061,908   | 65,193 43,500   
   | 69,270 48,10  
   | 3 71,573 49,660<br>563,237,035 \$38,869,695   | 73,390 50,74  
  |  
  | 70,578 44,908<br>\$65,875,090 \$39,901,598   
  | 72,497 44,427   | 74,690 43,057  |
| 15 Total bollar value of delinquent accounts     15.a Dollar Value of accounts reported above that have an active DPA   | \$27.173.898 \$14.066.236  
   
  | \$27,552,332 \$13,398,269  
  | \$56,485,467 \$26,396,156<br>\$22,262,620 \$10,834,330   
   | \$50,373,613 \$23,082,50<br>\$18,693,236 \$8,952,26   
   | \$15,758,927 \$7,696,711  | \$55,231,319 \$28,357,948<br>\$15,424,272 \$7,226,179   
   |   
   |   | \$66,382,037 \$42,572,664   
  |  
  |  
  | \$23,444,937 \$13,050,434   | \$69,824,191 \$34,842,909  |
|   |  
   
  |  
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   |   
   |   |   
   |   
   |   |   
  |  
  |  
  |   |  |
| 15.b Dollar Value of accounts reported above without an active DPA  | \$52,972,899 \$28,335,185  
   
  | \$55,001,271 \$25,874,883  
  | \$34,222,847 \$15,561,827  
   | \$31,680,377 \$14,130,23  
   | \$36,249,191 \$16,365,197   | \$39,807,046 \$21,131,769   
   | \$43,304,298 \$26,012,61  
   | \$45,375,312 \$29,487,027   | \$19,047,165 \$10,270,711<br>\$47,334,872 \$32,301,94   
  | 6 \$44,516,553 \$30,273,386  
  | \$42,312,521 \$26,628,695  
  | \$42,922,930 \$24,769,401   |  |
| 15.b         Dollar Value of accounts reported above without an active DPA           16         Total Dollar Value of current accounts  | \$52,972,899 \$28,335,185<br>\$58,086,178 \$7,944,558  
   
  | \$55,001,271 \$25,874,883<br>\$49,180,250 \$9,189,257  
  | \$34,222,847 \$15,561,827  
   | \$31,680,377 \$14,130,23<br>\$29,083,085 \$7,835,85   
   | \$36,249,191 \$16,365,197<br>\$48,703,520 \$31,604,682  | \$39,807,046 \$21,131,769<br>\$56,525,766 \$41,053,693  
   | \$43,304,298 \$26,012,61<br>\$46,028,001 \$35,336,68  
   | 8 \$45,375,312 \$29,487,027<br>1 \$46,122,749 \$35,213,806  | \$47,334,872 \$32,301,940<br>\$39,609,074 \$25,140,770  
  | 6 \$44,516,553 \$30,273,386<br>6 \$35,156,953 \$16,086,422   
  | \$42,312,521 \$26,628,695<br>\$39,223,924 \$11,560,708   
  | \$42,922,930 \$24,769,401<br>\$52,742,061 \$9,228,655   | \$42,925,372 \$22,065,392<br>\$59,690,543 \$9,137,635  |
| 15.b         Dollar Value of accounts reported above without an active DPA           16         Total Dollar Value of current accounts           17         Total Active and Pending Final A/R  | \$52,972,899 \$28,335,185<br>\$58,086,178 \$7,944,558  
   
  | \$55,001,271 \$25,874,883  
  | \$34,222,847 \$15,561,827  
   | \$31,680,377 \$14,130,23  
   | \$36,249,191 \$16,365,197   | \$39,807,046 \$21,131,769<br>\$56,525,766 \$41,053,693  
   | \$43,304,298 \$26,012,61  
   | 8 \$45,375,312 \$29,487,027<br>1 \$46,122,749 \$35,213,806  | \$47,334,872 \$32,301,940<br>\$39,609,074 \$25,140,770  
  | 6 \$44,516,553 \$30,273,386  
  | \$42,312,521 \$26,628,695<br>\$39,223,924 \$11,560,708   
  | \$42,922,930 \$24,769,401   | \$42,925,372 \$22,065,392<br>\$59,690,543 \$9,137,635  |
| 15.b.         Dollar Value of accounts reported above without an active DPA           15.         Total Diar Value of current accounts           17         Total Active and Pending Final A/R           Collection Agencies         Collection Agencies           18         Number of curser referred to collection agencies  | \$52,972,899 \$28,335,185<br>\$58,086,178 \$7,944,558  
   
  | \$55,001,271 \$25,874,883<br>\$49,180,250 \$9,189,257  
  | \$34,222,847 \$15,561,827  
   | \$31,680,377 \$14,130,23<br>\$29,083,085 \$7,835,85   
   | \$36,249,191 \$16,365,197<br>\$48,703,520 \$31,604,682  | \$39,807,046 \$21,131,769<br>\$56,525,766 \$41,053,693  
   | \$43,304,298 \$26,012,61<br>\$46,028,001 \$35,336,68  
   | 8 \$45,375,312 \$29,487,027<br>1 \$46,122,749 \$35,213,806  | \$47,334,872 \$32,301,940<br>\$39,609,074 \$25,140,770  
  | 6 \$44,516,553 \$30,273,386<br>6 \$35,156,953 \$16,086,422<br>9 \$101,886,703 \$58,669,827   
  | \$42,312,521 \$26,628,695<br>\$39,223,924 \$11,560,708   
  | \$42,922,930 \$24,769,401<br>\$52,742,061 \$9,228,655   | \$42,925,372 \$22,065,392<br>\$59,690,543 \$9,137,635  |
| 15.b         Oollar Value of accounts reported above without an active DPA           15.         Total Alceler Value of current accounts           17.         Total Alceler and Pending Final A/R           18.         Role for administration agencies           18.         Number of Cases referred to collection agencies           19.         Referred Tass   | \$52,972,899<br>\$28,335,185<br>\$58,086,178<br>\$138,232,975<br>\$50,345,979<br>2,398<br>1,612  
   
  | \$55,001,271 \$25,874,883<br>\$49,180,250 \$9,189,257<br>\$131,733,853 \$48,462,409<br>1,859 1,299   
  | \$34,222,847 \$15,561,827<br>\$37,716,635 \$10,417,188<br>\$94,202,102 \$36,813,344<br>2,152 1,406   
   | \$31,680,377 \$14,130,23<br>\$29,083,085 \$7,835,85<br>\$79,456,698 \$30,918,35<br>2,093 1,29   
   | \$36,249,191 \$16,365,197<br>\$48,703,520 \$31,604,682<br>\$100,711,639 \$55,666,590<br>1,618 1,147   | \$39,807,046 \$21,131,769<br>\$56,525,766 \$41,053,693<br>\$111,757,085 \$69,411,641<br>1,399 853   
   | \$43,304,298         \$26,012,61:           \$46,028,001         \$35,336,68           \$105,990,364         \$69,650,31           \$1,555         1,14.  
   | 8         \$45,375,312         \$29,487,027           1         \$46,122,749         \$35,213,806           1         \$109,359,784         \$74,083,502           3         1,475         1,072  | \$47,334,872 \$32,301,944<br>\$39,609,074 \$25,140,774<br>\$105,991,110 \$67,713,433<br>1,538 1,094   
  | 6 \$44,516,553 \$30,273,386<br>6 \$35,156,953 \$16,086,422<br>9 \$101,886,703 \$58,669,827<br>4 1,698 1,117  
  | \$42,312,521 \$26,628,695<br>\$39,223,924 \$11,560,708<br>\$105,099,013 \$51,462,306 \$<br>1,757 1,149   
  | \$42,922,930 \$24,769,401<br>\$52,742,061 \$9,228,655<br>\$119,109,928 \$47,048,490<br>2,149 1,430  | \$42,925,372 \$22,065,392<br>\$59,690,543 \$9,137,635<br>\$129,514,734 \$43,980,544<br>2,362 1,697   |
| 15.b.         Dollar Value of accounts reported above without an active DPA           15.         Total Diar Value of current accounts           17         Total Active and Pending Final A/R           Collection Agencies         Collection Agencies           18         Number of curser referred to collection agencies  | \$52,972,899 \$28,335,185<br>\$58,086,178 \$7,944,558<br>\$138,232,975 \$50,345,979  
   
  | \$55,001,271 \$25,874,883<br>\$49,180,250 \$9,189,257<br>\$131,733,853 \$48,462,409  
  | \$34,222,847 \$15,561,827<br>\$37,716,635 \$10,417,188<br>\$94,202,102 \$36,813,344<br>2,152 1,406<br>8,638 4,144  
   | \$31,680,377 \$14,130,23<br>\$29,083,085 \$7,835,85<br>\$79,456,698 \$30,918,35   
   | \$36,249,191 \$16,365,197<br>\$48,703,520 \$31,604,682<br>\$100,711,639 \$55,666,590  | \$39,807,046 \$21,131,769<br>\$56,525,766 \$41,053,693<br>\$111,757,085 \$69,411,641  
   | \$43,304,298         \$26,012,61'           \$46,028,001         \$35,336,68           \$105,990,364         \$69,650,31           1,555         1,14           4,247         3,35'   
   | 8 \$45,375,312 \$29,487,027<br>1 \$46,122,749 \$35,213,806<br>1 \$109,359,784 \$74,083,502  | \$47,334,872 \$32,301,944<br>\$39,609,074 \$25,140,774<br>\$105,991,110 \$67,713,433<br>1,538 1,094<br>4,307 3,311  
  | 6 \$44,516,553 \$30,273,386<br>6 \$35,156,953 \$16,086,422<br>9 \$101,886,703 \$58,669,827<br>4 1,698 1,117<br>8 6,585 5,064   
  | \$42,312,521 \$26,628,695<br>\$39,223,924 \$11,560,708<br>\$105,099,013 \$51,462,306 \$  
  | \$42,922,930 \$24,769,401<br>\$52,742,061 \$9,228,655<br>\$119,109,928 \$47,048,490   | \$42,925,372         \$22,065,392           \$59,690,543         \$9,137,635           \$129,514,734         \$43,980,544           2,362         1,697           11,703         3,590   |
| 15.b.         Dollar Value of accounts reported above without an active DPA           16.         Total Dalar Value of carriers accounts           17.         Total Active and Pending Trait A/R           18.         Routher of Laser referred to collection agencies           18.         Number of Laser referred to collection agencies           19.         Number of accesser referred to collection agencies           20.         Number of accesser talens. deflaubted           20.         Number of accesser talens. deflaubted   | \$52,972,899 \$28,335,185<br>\$58,086,178 \$7,944,558<br>\$138,232,975 \$50,345,979<br>2,398 1,612<br>7,195 4,015<br>6,060 3,399<br>19,100 12,385  
   
  | \$55,001,271 \$25,874,883<br>\$49,180,250 \$9,189,257<br>\$131,733,853 \$48,462,409<br>1,859 1,299<br>6,797 3,397<br>6,305 3,327<br>17,757 11,331  
  | \$34,222,847 \$15,561,827<br>\$37,716,635 \$10,417,188<br>\$94,202,102 \$36,813,344<br>2,152 1,406<br>8,638 4,144<br>4,697 2,427<br>18,070 11,180  
   | \$31,680,377 \$14,130,23<br>\$29,083,085 \$7,835,85<br>\$79,456,698 \$30,918,35<br>2,093 1,29<br>3,188 1,577<br>4,888 2,38<br>15,440 9,555  
   | \$36,249,191         \$16,365,197           \$48,703,520         \$31,604,682           \$100,711,639         \$55,666,590           \$100,711,618         1,147           3,096         1,653           5,361         2,976           13,926         8,655   | \$39,807,046 \$21,131,765<br>\$56,523,766 \$41,053,609<br>\$111,757,085 \$469,411,643<br>1,399 853<br>4,446 2,788<br>5,312 3,864<br>12,976 7,398  
   | \$43,304,298<\$26,012,611   
   | 8         545,375,312         529,487,027           1         546,122,749         535,213,806           1         5109,359,784         574,083,502           3         1,475         1,072           5         4,977         3,866           4         4,278         2,895           3         1,439         9,138  | \$47,334,872 \$32,301,944<br>\$39,609,074 \$25,140,774<br>\$105,991,110 \$67,713,439<br>1,538 1,094<br>4,307 3,311<br>4,168 2,788<br>14,115 9,22  
  | 6         544,516,553         \$30,273,386           5         \$35,156,953         \$16,086,222           5         \$101,886,703         \$58,669,827           4         1,698         1,117           8         6,585         5,064           9         5,061         3,410           2         15,594         10,751  
  | \$42,312,521 \$26,628,695<br>\$39,223,924 \$11,560,708<br>\$105,099,013 \$51,462,306<br>1,757 1,149<br>5,976 4,187<br>4,766 2,906<br>17,243 11,803   
  | \$42,922,930 \$24,769,401<br>\$52,742,061 \$9,228,655<br>\$119,109,928 \$47,048,490<br>2,149 1,430<br>5,533 3,489<br>5,525 3,383<br>16,441 11,309   | \$42,925,372<br>\$59,690,543<br>\$12,9514,734<br>\$43,980,544<br>2,362<br>11,703<br>3,590<br>4,445<br>3,297<br>18,143<br>11,175  |
| 15.b     Oollar Value of accounts responsed above without an active DPA       16.     Total Active and Pending Final AR       17.     Collection Agencies       18.     Number of Cases referred to collection agencies       19.     Number of Deve gamments jalons, not including AMP       20.     Number of Active Step gamments jalons, not including AMP       21.     Number of Active Step gamments jalons, and agreements  | \$52,972,899 \$28,335,185<br>\$58,066,178 \$7,944,558<br>\$138,232,975 \$50,345,979<br>2,398 1,612<br>7,195 4,015<br>6,060 3,398<br>19,100 12,385<br>3,502 2,747   
   
  | \$55,001,271 \$25,874,883<br>\$49,180,250 \$9,189,257<br>\$131,733,853 \$48,462,409<br>1,859 1,299<br>6,797 3,397<br>6,305 3,327<br>17,757 11,331<br>3,156 2,232   
  | \$34,222,847 \$15,561,827<br>\$37,716,635 \$10,417,188<br>\$94,202,102 \$36,813,344<br>2,152 1,406<br>8,638 4,144<br>4,697 2,427<br>18,070 11,180<br>2,885 1,900   
   | \$31,680,377 \$14,130,23<br>\$29,083,085 \$7,835,85<br>\$79,456,698 \$30,918,35<br>2,093 1,29<br>3,188 1,577<br>4,888 2,38<br>15,440 9,55<br>2,492 1,46   
   | \$36,249,191         \$16,365,197           \$48,703,520         \$31,604,682           \$100,711,639         \$55,666,590           1,618         1,147           3,096         1,653           5,361         2,976           13,926         8,659           2,244         1,277   | \$39,807,046 \$21,131,769<br>\$56,525,766 \$41,053,693<br>\$111,757,085 \$69,411,641<br>1,399 853<br>4,446 2,788<br>5,312 3,864<br>12,976 7,398<br>2,290 1,300  
   | \$43,304,298         \$26,012,611           \$46,028,001         \$35,336,688           \$105,990,364         \$69,650,311           \$1,555         1,144           \$4,247         3,353           \$3,814         2,525           \$13,411         8,099           \$2,490         1,666   
   | 8 \$45,375,312 \$29,487,027<br>\$46,122,749 \$35,213,806<br>\$109,359,784 \$74,083,502<br>3 1,475 1,072<br>5 4,977 3,866<br>4 4,278 2,895<br>3 14,339 9,138<br>1,2,670 1,995  | \$47,334,872 \$32,301,941<br>\$39,609,074 \$25,140,771<br>\$105,991,110 \$67,713,433<br>1,538 1,09<br>4,307 3,311<br>4,168 2,788<br>14,115 9,222<br>2,652 2,200   
  | 6         \$44,516,553         \$30,273,386           6         \$35,156,953         \$16,086,422           9         \$101,886,703         \$58,669,827           4         1,698         1,117           8         6,585         5,064           9         5,061         3,410           2         15,914         10,751           9         3,465         2,953   
  | \$42,312,521 \$26,628,695<br>\$39,223,924 \$11,560,708<br>\$105,099,013 \$51,462,306 \$<br>1,757 1,149<br>\$5976 4,187<br>4,766 2,906<br>17,243 11,803<br>3,776 3,228  
  | \$42,922,930 \$24,769,401<br>\$52,742,061 \$9,228,655<br>\$119,109,928 \$47,048,490<br>2,149 1,430<br>5,533 3,489<br>5,525 3,383<br>16,441 11,309<br>3,629 2,220  | \$42,925,372 \$22,065,392<br>\$59,690,543 \$9,137,635<br>\$129,514,774 \$43,980,544<br>11,703 3,590<br>4,445 3,297<br>18,143 11,175<br>3,145 2,743   |
| 15.b.         Dollar Value of accounts reported above without an active DPA           16.         Total Dalar Value of carriers accounts           17.         Total Active and Pending Trait A/R           18.         Routher of Laser referred to collection agencies           18.         Number of Laser referred to collection agencies           19.         Number of accesser referred to collection agencies           20.         Number of accesser talens. deflaubted           20.         Number of accesser talens. deflaubted   | \$52,972,899 \$28,335,185<br>\$58,086,178 \$7,944,558<br>\$138,232,975 \$50,345,979<br>2,398 1,612<br>7,195 4,015<br>6,060 3,399<br>19,100 12,385  
   
  | \$55,001,271 \$25,874,883<br>\$49,180,250 \$9,189,257<br>\$131,733,853 \$48,462,409<br>1,859 1,299<br>6,797 3,397<br>6,305 3,327<br>17,757 11,331  
  | \$34,222,847 \$15,561,827<br>\$37,716,635 \$10,417,188<br>\$94,202,102 \$36,813,344<br>2,152 1,406<br>8,638 4,144<br>4,697 2,427<br>18,070 11,180  
   | \$31,680,377 \$14,130,23<br>\$29,083,085 \$7,835,85<br>\$79,456,698 \$30,918,35<br>2,093 1,29<br>3,188 1,577<br>4,888 2,38<br>15,440 9,55<br>2,492 1,46   
   | \$36,249,191         \$16,365,197           \$48,703,520         \$31,604,682           \$100,711,639         \$55,666,590           \$100,711,618         1,147           3,096         1,653           5,361         2,976           13,926         8,655   | \$39,807,046 \$21,131,765<br>\$56,523,766 \$41,053,609<br>\$111,757,085 \$469,411,643<br>1,399 853<br>4,446 2,788<br>5,312 3,864<br>12,976 7,398  
   | \$43,304,298         \$26,012,611           \$46,028,001         \$35,336,688           \$105,990,364         \$69,650,311           \$1,555         1,144           \$4,247         3,353           \$3,814         2,525           \$13,411         8,099           \$2,490         1,666   
   | 8 \$45,375,312 \$29,487,027<br>\$46,122,749 \$35,213,806<br>\$109,359,784 \$74,083,502<br>3 1,475 1,072<br>5 4,977 3,866<br>4 4,278 2,895<br>3 14,339 9,138<br>1,2,670 1,995  | \$47,334,872 \$32,301,944<br>\$39,609,074 \$25,140,774<br>\$105,991,110 \$67,713,439<br>1,538 1,094<br>4,307 3,311<br>4,168 2,788<br>14,115 9,22  
  | 6         \$44,516,553         \$30,273,386           6         \$35,156,953         \$16,086,422           9         \$101,886,703         \$58,669,827           4         1,698         1,117           8         6,585         5,064           9         5,061         3,410           2         15,914         10,751           9         3,465         2,953   
  | \$42,312,521 \$26,628,695<br>\$39,223,924 \$11,560,708<br>\$105,099,013 \$51,462,306<br>1,757 1,149<br>5,976 4,187<br>4,766 2,906<br>17,243 11,803   
  | \$42,922,930 \$24,769,401<br>\$52,742,061 \$9,228,655<br>\$119,109,928 \$47,048,490<br>2,149 1,430<br>5,533 3,489<br>5,525 3,383<br>16,441 11,309   | \$42,925,372 \$22,065,392<br>\$59,690,543 \$9,137,635<br>\$129,514,734 \$43,980,544<br>2,362 1,697<br>11,703 3,590<br>4,445 3,297<br>18,143 11,175   |
| 15.b         Oolder Value of carcunst resource above without an active DPA           15.         Total Daler Value of carcunst accounts           17.         Total Active and Pending Final AR           18.         Rumber of Cases referred to collection agencies           18.         Number of Cases referred to collection agencies           19.         Number of new parents julnuk           20.         Number of new parents julnuk           21.         Number of Active size Julnuk           22.         Number of Company saced non-Step glans           23.         Number of Company saced non-Step glans           24.         Number of Company saced non-Step glans           23.4.         Number of Company saced non-Step glans  | \$52,972,899         \$78,335,185           \$58,066,178         \$7,944,558           \$138,232,975         \$50,345,979           \$2,398         1,612           7,195         4,015           6,060         3,398           19,100         12,385           3,502         2,747           15,553         9,618           44         19           1         1   
   
  | \$55,001,271 \$25,874,883<br>\$49,180,250 \$9,188,257<br>\$131,733,853 \$48,462,000<br>6,797 3,397<br>6,305 3,327<br>17,757 11,331<br>3,156 2,225<br>14,553 8,987<br>47 18<br>1 1  
  | S34,222,847         S15,561,827           S37,716,635         S10,417,188           S94,202,102         S36,813,344           2,152         1,406           8,638         4,144           4,697         2,427           18,070         11,180           2,855         1,900           15,150         9,266           34         13           1         1   
   | \$31,680,377         \$14,130,23           \$29,083,085         \$7,835,85           \$79,456,6698         \$30,918,35           \$70,483,885         \$1,29           3,188         1,57           4,888         2,38           15,440         9,55           2,492         1,46           12,918         8,08           29         1           1         1  
   | Si62,249,191         Si6,365,197           \$48,703,520         \$31,604,682           \$100,711,639         \$55,665,590           \$100,711,639         \$55,665,590           \$100,711,639         \$56,665,590           \$1,618         \$1,147           \$1,531         \$2,976           \$2,361         \$2,976           \$2,244         \$2,779           \$11,661         \$7,368           \$20         \$11           \$1         \$1  | \$39,807,046 \$21,131,765<br>\$56,525,766 \$41,053,603<br>\$111,757,085 \$69,411,641<br>1,399 853<br>4,446 2,788<br>5,312 3,866<br>12,976 7,398<br>2,290 1,300<br>10,665 6,082<br>20 11<br>1 3  
   | \$43,304,298         \$26,012,611           \$46,028,001         \$35,336,688           \$105,990,364         \$59,650,316           \$1,555         1,144           1         4,247           3,814         2,525           13,411         8,099           2,490         1,666           10,898         6,422           1         1  
   | 8         545,375,312         529,487,027           546,122,749         535,713,800         5109,359,784           3         1,475         1.072           5         4,977         3,866           4,278         2,895         1,439           1         2,670         9,913           2         1,475         1.072           5         4,977         3,866           4,278         2,895         14,339           2         1,464         7,134           2         11,646         7,134           0         0         0  | \$47,334,872 \$32,301,941<br>\$39,609,074 \$25,140,771<br>\$105,991,110 \$67,713,433<br>1,538 1,099<br>4,307 3,311<br>4,168 2,2789<br>14,115 9,222<br>2,652 2,200<br>11,437 7,003<br>26 11<br>0 0 40  
  | 6         544,516,553         330,273,386           6         545,156,953         546,086,202           9         5101,886,703         558,669,827           4         1,698         1,117           8         6,585         5,066           9         5,061         3,410           2         15,914         10,751           9         3,465         2,553           3         12,420         7,788           0         0         0  
  | \$42,312,321         \$26,628,695           \$39,223,292         \$311,560,709           \$105,099,013         \$51,462,306           \$1,757         \$1,149           \$5,976         4,187           \$4,766         \$2,966           \$1,773         \$1,489           \$1,7243         \$11,800           \$3,776         \$2,288           \$3,776         \$2,288           \$39         \$13           \$0         \$0  
  | \$4.922.930 \$24.769.011<br>\$52.742.061 \$9.228.655<br>119.109.928 \$47.048.490<br>2.149 1.430<br>5.533 3.489<br>5.525 3.383<br>16.441 11.309<br>3.639 2.920<br>12.778 8.365<br>3.4 2.940<br>0 0 0   | 542,925,372         522,065,392           555,690,543         59,137,615           525,690,543         59,137,615           5129,514,734         543,980,544           2,362         1,697           11,703         3,590           4,445         3,297           18,143         11,175           3,145         2,743           14,970         8,415           2,8         17           0         0  |
| 15.b.         Dollar Value of accounts reported above without an active DPA           15.         Total Active and Annual Rest accounts           17.         Total Active and Annual Rest accounts           18.         Called Low Value of current accounts           19.         Called Low Value of current accounts           19.         Called Low Value of Current accounts           19.         Number of Dearment plans, not including AMP           20.         Number of Active accounts plans, not including AMP           21.         Number of Chargen types and currents           21.3.         Number of Chargen types and currents           21.4.         Number of Chargen types and currents           21.3.         Number of Chargen types and currents           21.4.         Number of Chargen types and currents           22.4.         Number of Chargen types and currents           23.4.         Number of Chargen types and currents           24.4.         Number of Commission sunctioned "Other Plans" suprement plans.           23.4.         Number of commission sunctioned "Other Plans" suprement plans.           24.         Number of commission sunctioned "Other Plans" suprement plans.   | \$52,972,899         \$28,335,185           \$58,066,178         \$7,944,558           \$138,232,975         \$50,345,979           2,398         1,612           7,195         4,015           6,060         3,398           19,100         12,388           3,502         2,747           15,553         9,618   
   
  | \$55,001,271 \$25,874,883<br>\$49,180,250 \$9,189,277<br>\$131,733,853 \$48,462,409<br>1,859 1,299<br>6,797 3,397<br>6,305 3,327<br>17,757 11,331<br>3,156 2,325<br>14,553 8,987   
  | S34,222,847         S15,561,827           S37,716,635         \$10,417,188           S94,202,102         \$36,813,344           2,152         1,406           8,638         4,144           4,697         2,427           18,070         11,180           2,885         1,900           15,150         9,266   
   | \$31,680,377 \$14,130,23<br>\$29,083,085 \$7,835,85<br>\$79,456,698 \$30,918,35<br>2,093 1,29<br>3,188 1,57<br>4,888 2,28<br>15,440 9,55<br>2,492 1,46<br>12,918 8,00   
   | Si6249.191         St6.365.197           \$48,703.520         \$31,604.682           \$100,711.639         \$55,666.590           \$100,711.639         \$55,666.590           \$1,618         \$1,147           \$3,096         1.653           \$3,296         8.655           \$2,244         1,279           \$1,661         7,366  | \$39,807,046 \$21,131,765<br>\$56,525,766 \$41,053,693<br>\$111,757,085 \$69,411,641<br>1,399 853<br>4,446 2,788<br>5,312 3,864<br>12,976 7,398<br>2,290 1,304<br>10,665 6,082  
   | \$43,304,298         \$26,012,611           \$46,028,001         \$35,336,688           \$105,990,364         \$69,650,311           \$1,555         1,144           \$4,247         3,353           \$3,814         2,525           \$13,411         8,099           \$2,490         1,666   
   | § 454,375,312         \$29,487,027           \$54,122,794         \$74,083,502           1         \$109,359,784         \$74,083,502           3         1,475         1,072           5         4,977         3,866           4         4,278         2,895           3         14,339         9,133           1         2,670         1,966           2         2,670         1,936           2         2,3         8  | \$47,334,872 \$32,301,941<br>\$39,609,074 \$25,140,774<br>\$105,991,110 \$67,713,437<br>1,538 1,09-<br>4,307 3,311<br>4,168 2,2783<br>14,115 9,222<br>2,652 2,200<br>11,437 7,000   
  | 6         544,516,553         330,273,386           6         545,156,953         558,669,827           9         5101,886,703         558,669,827           4         1,698         1,117           8         6,585         5,066 49           9         5,061         3,410           12         15,914         10,757           9         3,465         2,953           3         12,420         7,788           0         29         10  
  | 542,212,231         256,628,695           539,223,924         511,560,703           5105,099,003         551,462,306           1,757         1,149           5,976         4,187           4,766         2,906           17,243         11,803           3,776         3,238           13,428         8,552           39         13  
  | \$42,922,930         \$24,769,401           \$52,742,061         \$9,228,655           \$119,109,928         \$47,048,490           2,149         1,430           5,533         3,489           5,525         3,383           16,441         11,309           3,629         2,920           12,778         8,365           34         24  | \$42,925,372         \$22,065,392           \$59,690,543         \$9,137,635           \$179,514,774         \$43,980,544           \$2,362         1,697           11,703         3,590           4,445         3,297           18,143         11,175           3,145         2,743           14,970         8,415           2,8         17   |
| 15.b.         Oolder Value of careculter above without an active DPA           16.         Total Daler Value of careculter accounts           12.         Total Active and Pending Final AR           Collection Agencies         Collection Agencies           18.         Number of Cases referred to collection agencies           19.         Rumber of new payments plann, not including AMP           20.         Number of active payments plann, not including AMP           21.         Number of active payment agreements           21.6         Number of active payment agreements           21.8         Number of active payment agreements           21.8         Number of active payment agreements           21.8         Number of active payment agreements           21.4         Number of compassion sanctives plans           21.4         Number of commission sanctives           21.4         Number of commission sanctives           21.4         Number of commission sanctives           21.4         Number of commassion sanctives           21.4         Number of Active payment agreements           21.4         Number of commassion sanctives           21.4         Number of commassion sanctives           21.4         Number of Active payment agreements           21.4         N   | 552,972,899         228,335,185           553,086,178         27,944,585           5138,232,975         550,345,979           2,398         1,612           7,195         4,015           6,060         3,398           19,100         12,385           3,552         2,274           15,553         9,618           44         19           1         1,445           532         532   
   
  | \$55,001,271 \$25,874,883<br>\$49,180,250 \$9,188,257<br>\$131,733,853 \$48,462,000<br>6,797 3,397<br>6,305 3,327<br>17,757 11,331<br>3,156 2,225<br>14,553 8,987<br>47 18<br>1 1  
  | 534222.847         515.568.827           537.76.658         501471.888           594.202.102         516,813.344           2,152         1,406           8,638         4,144           4,697         2,427           18,070         11,180           2,555         1,900           15,506         9,266           34         13           1         1           981         474  
   | \$31.680,377         \$14.130.28           \$29.083.085         \$7.83.85           \$79.456.698         \$30.918.35           \$2.093         1.29           3.188         1.57           4.888         2.23           \$15.440         9.55           2.492         1.48           \$12.918         8.08           29         1           1         1           735         43  
   | \$36,249,191         \$16,365,192           \$58,703,550         \$31,604,683           \$5100,711,639         \$55,666,590           1,618         1,147           3,096         1,257           5,361         2,257           1,326         8,655           2,244         1,756           2,01         1           1         1           3,865         554  | 538.807.046         521,131.769           555.525.768         541.053.695           5111.757.085         569.411.641           1,399         853           4,446         2,786           5,312         3,864           1,239         7,398           2,200         1,304           10,665         6,662           20         11           1         1           1,384         1,052   
   | \$43,304,298         \$25,012,613           \$5402,8001         \$35,346,68           \$105,990,364         \$59,650,31           1         1,555         1,14           4,247         3,35           3,814         2,22           13,414         8,09           2,490         1,66           10,998         6,642           1         1           1         1  
   | 8         545,375,312         529,487,027           546,122,749         535,713,800         5109,359,784           3         1,475         1.072           5         4,977         3,866           4,278         2,895         1,439           1         2,670         9,913           2         1,475         1.072           5         4,977         3,866           4,278         2,895         14,339           2         1,464         7,134           2         11,646         7,134           0         0         0  | \$47,334,872 \$32,301,944<br>\$35,605,974 \$25,140,77<br>\$105,991,110 \$67,713,48<br>1,538 1,099<br>4,307 3,311<br>4,168 2,278<br>14,115 9,22<br>2,652 2,270<br>11,1437 7,00<br>2,652 2,270<br>11,145 9,272<br>2,652 2,770<br>11,145 9,272<br>2,652 2,770<br>11,145 9,272<br>2,652 2,770<br>11,145 9,272<br>2,652 2,770<br>11,145 9,272<br>2,652 2,770<br>11,145 9,272<br>2,652 2,770<br>11,145 9,772<br>2,652 2,770<br>11,145 9,772<br>2,652 2,770<br>11,145 9,772<br>2,654 2,776<br>11,145 9,772<br>2,654 2,776<br>11,145 9,772<br>2,654 2,776<br>11,145 9,772<br>2,654 2,776<br>11,145 9,772<br>11,145 9,777<br>11,145 9,777<br>11,147 9,700<br>11,147 9,700  
   | 6         544,516,553         530,273,385           6         545,565,553         5316,086,222           9         5101,386,703         558,669,927           4         1,698         1,117           8         6,585         5,064           2         15,214         1,0751           9         3,445         2,554           2         1,2,420         7,788           0         0         0           4         229         564   
   | \$42,312,321         \$26,628,695           \$39,223,292         \$311,560,706           \$105,099,013         \$51,462,306           \$1,757         1,149           \$5,976         4,187           \$4,766         2,906           \$12,723         31,800,703           \$3,776         3,238           \$13,428         8,552           \$39         13           \$0         0           \$631         374  
   | \$42,922,930         \$24,769,401           \$52,742.061         \$92,728,655           \$51,742.061         \$92,786,655           \$119,109,928         \$47,048,400           \$2,149         1,430           \$5,533         3,489           \$5,553         3,849           \$5,553         3,449           \$5,653         1,441           \$1,1309         3,662           \$2,252         3,883           \$16,441         11,309           \$3,629         2,920           \$12,778         8,365           \$34         24           \$0         \$0           \$816         352  | 542.927.377         5220.65.397           5529.605.43         5817.655           5129.514.724         543.980.544           2.362         1,697           11,703         3,580           4.445         3,297           18,143         11,175           3,145         2,243           14,970         8,415           2.8         12,72           0         0           3,042         401  |
| 15.b.         Onlin' Value of accounts resource above without an active DPA           15. Total Dale Value of current accounts           12.         Total Active and Pending Final AR           13. Collection Agencies           14.         Number of Cases referred to collection agencies           15.         Payment Pains           16.         Number of Aces referred to collection agencies           17.         Number of aces reprints plann, not including AMP           18.         Number of aces reprints plann, not including AMP           19.         Number of aces reprints plann, not including AMP           12.         Number of Company space not occess plans.           12.1.         Number of Company space not occess plans.           12.2.         Number of Commission sciences "Occess" plans.           12.4.         Number of Commission sciences of Dates plans.           12.4.         Number of Commission sciences of Dates plans.           12.4.         Number of Commission sciences of Dates plans.           12.4.         Number of Second Sec  | 552,972,896         252,352,152           553,086,172         27,944,558           5138,232,975         550,345,979           2,398         1,612           7,195         4,010           6,060         3,358           19,100         2,2,485           3,502         2,2,474           14         19           1         1           1,445         522           46,527         2,725           2,336         1,328   
   
   | 555.001,271         525.874.882           549.180.250         59.189.257           5131,733.853         548.462.409           1,859         1,299           6,305         3,327           6,305         3,327           6,305         3,327           1,315         2,898           1         1,315           1,367         25,514           1         1,367           1,367         25,463           4,5397         23,466           2,046         847   
   | 534222.847         515.568.827           537,76.658         50.0471,888           534,202.102         516.813.344           2,152         1,406           2,853         4,044           4,697         2,427           18,070         11,180           2,885         1,940           15,550         9,266           34         13           1         1           981         474           38,797         19,200           2,010         619  
  | 331.680,377         514.130.23           520.083.065         57.835.85           \$79.456.698         \$30.918.35           2.093         1.29           3.188         1.57           4.888         1.57           4.888         1.57           4.91         1           1         1           7.35         4.8           20         0.37           2.063.7         8.37           0         3   
  | \$36,249,191         \$16,365,192           \$58,703,520         \$31,604,683           \$5100,711,639         \$55,666,596           1.618         1,147           3.096         1,147           1.326         8,655           2.244         1,277           1.326         8,655           2.01         11           1         1           865         554   | \$39,807,046 \$21,131,765<br>\$56,525,766 \$41,053,603<br>\$111,757,085 \$69,411,641<br>1,399 853<br>4,446 2,788<br>5,312 3,866<br>12,976 7,398<br>2,290 1,300<br>10,665 6,082<br>20 11<br>1 3   
  | \$43,304,298         \$25,012,613           \$5402,8001         \$35,346,68           \$105,990,364         \$59,650,31           1         1,555           1,41         \$2,323           3,814         2,252           1,3414         8,09           2,490         1,66           1,088         6,642           22         11           1         1           966         75   
  | $\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$  | \$47,334,872 \$32,301,944<br>\$35,669,374 \$25,140,77<br>\$105,991,110 \$67,713,48<br>1,538 1,099<br>4,307 3,311<br>4,168 2,278<br>14,115 9,272<br>2,652 2,270<br>11,447 7,000<br>2,652 2,270<br>11,447 7,000<br>10,650 2,770<br>10,050 2,770<br>10,050 2,770<br>10,050 2,770<br>10,050 2,770<br>10,050 2,770<br>10,050 2,770<br>10,050 2,770<br>10,050 2,770<br>10,050 2,770 2,770<br>10,050 2,770 2,770 2,770<br>10,050 2,770  
  | 6         544,516,553         530,273,386           535,156,953         515,066,622         515,166,953           2         510,186,703         554,666,924           4         1,668         1,117           6         555         556,563           9         500,186,703         558,666,924           1         6         555           2         5,504         3,0173           1         2,655         5,566           2         5,504         3,073           3         2,424         0,759           3         2,424,07,738         0           0         0         0           4         4829         5646           4,823         5646           4,823         5646           4,823         5646           4,823         5646           6,776         661  
  | 542.312.51         52.6028.695           539.223.942         51.66.278.695           5105.099.013         551.462.206           1.757         1.149           -         -           4.766         2.006           1.1277         1.206           1.1277         1.206           1.1277         1.206           1.1277         1.207           1.328         8.552           1.328         8.552           1.323         3.72           4.6012         2.2819           1.230         559   
  | 54.92.930 524.769.401<br>\$27.742.061 59.278.655<br>\$119.109.928 547.048.490<br>2.149 1.430<br>5.553 3.449<br>5.555 3.383<br>16.441 11.209<br>3.629 2.220<br>3.4 244<br>0 0 0<br>8.16 352<br>40.075 2.6521<br>1.190 1.277  | 542.925.372         522.065.392           553.605.45         5517.655           553.605.45         563.765           5129.514.734         543.980.544           2.362         1.697           11.703         3.559           4.445         3.297           18.143         1.11,75           3.145         2.243           1.444         3.297           18.143         2.143           14.29         2.143           14.29         0           0         0           1.042         401           4.3957         2.6,707           1.595         1.322  |
| 15.b.         Dollar Value of accounts reported above without an active DPA           15. Total Active and Pennfar Trait A/R           17. Collection Agencies           18. Number of cases referred to collection agencies           19.           19.           19.           19.           19.           19.           10.           11.           11.           12.           13.           14.           15.           16.           17.           18.           19.           19.           10.           10.           11.           12.           13.           14.           15.           15.           16.           17.           18.           18.           19.           19.           10.           10.           11.           11.           12.           13.           14.           15.           16.           16. <td< td=""><td>552,972,899         228,335,185           553,066,178         37,944,585           5138,232,975         550,345,979           2,398         1,612           7,195         4,015           6,060         3,398           19,100         12,385           3,502         2,247           15,553         9,618           44         19           1         145           46,527         27,575</td><td>555.001271         525.874.882           549.180.250         59.189.257           5131.733.853         548.462.409           1.859         1.999           6.797         3.397           6.305         3.227           17.757         1.131           3.156         2.225           14.553         8.867           47         18           1         1           1.367         551           45.397         23.465</td><td>534222.847         515.561.827           537.716.655         501471.888           534.202.102         536.813.344           2.152         1.406           8.638         4.144           4.697         2.627           18.070         11.180           2.855         1.900           15.150         9.266           34         13           1         1           981         4.74           38,797         19.326</td><td>331.680,377         514.130.23           520.083.065         57.835.85           \$79.456.698         \$30.918.35           2.093         1.29           3.188         1.57           4.888         1.57           4.888         1.57           4.91         1           1         1           7.35         4.8           20         0.37           2.063.7         8.37           0         3</td><td>\$36,249,191         \$16,365,192           \$58,703,550         \$31,604,683           \$5100,711,639         \$55,666,590           1,618         1,147           3,096         1,257           5,361         2,257           1,326         8,655           2,244         1,756           2,01         1           1         1           3,865         554</td><td>538.807.046         521,131.769           555.525.768         541.053.695           5111.757.085         569.411.641           1,399         853           4,446         2,786           5,312         3,864           1,239         7,398           2,200         1,304           10,665         6,662           20         11           1         1           1,384         1,052</td><td>\$43,304,298         \$25,012,613           \$5402,8001         \$35,345,68           \$105,990,364         \$59,650,31           1         1,555         1,14           4,247         3,35           3,814         2,22           13,414         8,09           2,490         1,66           10,998         6,642           1         1           1         1</td><td><math display="block">\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr</math></td><td>\$47,334,872 532,301,944<br/>\$359,693,074 525,140,771<br/>\$105,591,110 567,71,343<br/>1,538 1,909<br/>4,307 3,311<br/>4,168 2,781<br/>14,115 9,272<br/>2,655 2,200<br/>11,437 7,000<br/>26 11<br/>0 (<br/>729 544<br/>40,364 31,077</td><td>6         544,516,553         530,273,386           535,156,953         515,066,622         515,166,953           2         510,186,703         554,666,924           4         1,668         1,117           6         555         556,563           9         500,186,703         558,666,924           1         6         555           2         5,504         3,0173           1         2,655         5,566           2         5,504         3,073           3         2,424         0,759           3         2,424,07,738         0           0         0         0           4         4829         5646           4,823         5646           4,823         5646           4,823         5646           4,823         5646           6,776         661</td><td>342,312,51         526,028,695           589,223,902         5105,0096,013         551,462,046           5105,0096,013         551,462,046         1,469           1,757         1,149         1,576           5,075         4,187         1,469           1,767         1,149         1,576           3,766         2,206         1,243           1,762         3,238         1,422           1,423         6,552         1,42           0         0         0           0         0         0           4,662         2,265           1,422         5,552           3,9         13           0         0           0         10           2,602         2,2459           1,220         595</td><td>\$42,922,930         \$24,769,401           \$52,742.061         \$92,728,655           \$119,109,928         \$47,048,490           2,149         1,430           5,533         3,489           5,553         3,848           5,552         3,838           16,441         11,309           3,629         2,920           12,778         8,365           34         0           6,816         352           40,475         2,26542</td><td>542.925.372 522.065.392<br/>559.695.51 53.817.635<br/>5512.9514.734 543.980.544<br/>2.362 1.697<br/>11.703 3.590<br/>4.445 3.297<br/>18,143 11.175<br/>2.843 2.2743<br/>14,4970 8.845<br/>2.8 12<br/>0 0<br/>1.042 401<br/>43.957 26.702</td></td<> | 552,972,899         228,335,185           553,066,178         37,944,585           5138,232,975         550,345,979           2,398         1,612           7,195         4,015           6,060         3,398           19,100         12,385           3,502         2,247           15,553         9,618           44         19           1         145           46,527         27,575   
   
  | 555.001271         525.874.882           549.180.250         59.189.257           5131.733.853         548.462.409           1.859         1.999           6.797         3.397           6.305         3.227           17.757         1.131           3.156         2.225           14.553         8.867           47         18           1         1           1.367         551           45.397         23.465   
  | 534222.847         515.561.827           537.716.655         501471.888           534.202.102         536.813.344           2.152         1.406           8.638         4.144           4.697         2.627           18.070         11.180           2.855         1.900           15.150         9.266           34         13           1         1           981         4.74           38,797         19.326  
   | 331.680,377         514.130.23           520.083.065         57.835.85           \$79.456.698         \$30.918.35           2.093         1.29           3.188         1.57           4.888         1.57           4.888         1.57           4.91         1           1         1           7.35         4.8           20         0.37           2.063.7         8.37           0         3  
   | \$36,249,191         \$16,365,192           \$58,703,550         \$31,604,683           \$5100,711,639         \$55,666,590           1,618         1,147           3,096         1,257           5,361         2,257           1,326         8,655           2,244         1,756           2,01         1           1         1           3,865         554  | 538.807.046         521,131.769           555.525.768         541.053.695           5111.757.085         569.411.641           1,399         853           4,446         2,786           5,312         3,864           1,239         7,398           2,200         1,304           10,665         6,662           20         11           1         1           1,384         1,052   
   | \$43,304,298         \$25,012,613           \$5402,8001         \$35,345,68           \$105,990,364         \$59,650,31           1         1,555         1,14           4,247         3,35           3,814         2,22           13,414         8,09           2,490         1,66           10,998         6,642           1         1           1         1  
   | $\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$  | \$47,334,872 532,301,944<br>\$359,693,074 525,140,771<br>\$105,591,110 567,71,343<br>1,538 1,909<br>4,307 3,311<br>4,168 2,781<br>14,115 9,272<br>2,655 2,200<br>11,437 7,000<br>26 11<br>0 (<br>729 544<br>40,364 31,077   
  | 6         544,516,553         530,273,386           535,156,953         515,066,622         515,166,953           2         510,186,703         554,666,924           4         1,668         1,117           6         555         556,563           9         500,186,703         558,666,924           1         6         555           2         5,504         3,0173           1         2,655         5,566           2         5,504         3,073           3         2,424         0,759           3         2,424,07,738         0           0         0         0           4         4829         5646           4,823         5646           4,823         5646           4,823         5646           4,823         5646           6,776         661  
  | 342,312,51         526,028,695           589,223,902         5105,0096,013         551,462,046           5105,0096,013         551,462,046         1,469           1,757         1,149         1,576           5,075         4,187         1,469           1,767         1,149         1,576           3,766         2,206         1,243           1,762         3,238         1,422           1,423         6,552         1,42           0         0         0           0         0         0           4,662         2,265           1,422         5,552           3,9         13           0         0           0         10           2,602         2,2459           1,220         595   
  | \$42,922,930         \$24,769,401           \$52,742.061         \$92,728,655           \$119,109,928         \$47,048,490           2,149         1,430           5,533         3,489           5,553         3,848           5,552         3,838           16,441         11,309           3,629         2,920           12,778         8,365           34         0           6,816         352           40,475         2,26542   | 542.925.372 522.065.392<br>559.695.51 53.817.635<br>5512.9514.734 543.980.544<br>2.362 1.697<br>11.703 3.590<br>4.445 3.297<br>18,143 11.175<br>2.843 2.2743<br>14,4970 8.845<br>2.8 12<br>0 0<br>1.042 401<br>43.957 26.702   |
| 15.b.         Onlin' Vilue of accounts reported above without an active DPA           15.         Total Active and Provide Xacounts           17.         Total Active and Provide Xacounts           18.         Collection Agencia           19.         Collection Agencia           19.         Number of new payments julies, not including AMP           20.         Number of payments julies, not including AMP           20.         Number of active payment agreements.           21.         Number of Active Days agreements.           22.         Number of regulation agreements.           23.         Number of active Days agreements.           24.         Number of regulation agreements.           25.         Number of regulation agreements.           26.         Number of regulation agreements.           27.         Number of regulations agreements.           28.         Number of Commission sanctiones" opticalizer agreements.           29.         Number of Commission sanctiones" opticalizer agreements.           20.         Number of Actions opticalizer agreements.           20.         Number of Actions opticalizer agreements.           20.         Number of Commission sanctiones" opticalizer agreements.           21.         Number of Decomplitis agreements.           22  | 552,972,896         252,352,152           553,086,172         27,944,558           5138,232,975         550,345,979           2,398         1,612           7,195         4,010           6,060         3,358           19,100         2,2,485           3,502         2,2,474           14         19           1         1           1,445         522           46,527         2,725           2,336         1,328  
   
  | 555.001,271         525.874.882           549.180.250         59.189.257           5131,733.853         548.462.409           1,859         1,299           6,305         3,327           6,305         3,327           6,305         3,327           1,315         2,898           1         1,315           1,367         25,514           1         1,367           1,367         25,463           4,5397         23,466           2,046         847  
  | 534222.847         515.568.827           537,76.658         50.0471,888           534,202.102         516.813.344           2,152         1,406           2,853         4,044           4,697         2,427           18,070         11,180           2,885         1,940           15,550         9,266           34         13           1         1           981         474           38,797         19,200           2,010         619   
   | 331.680,377         514.130.23           520.083.065         57.835.85           \$79.456.698         \$30.918.35           2.093         1.29           3.188         1.57           4.88         1.57           4.88         1.54           1.5,440         9.55           2.492         1.46           1.298         8.68           2.993         1           1         1           7.35         4.8           2.063.7         8.37           0         3  
   | \$36,249,191         \$16,365,192           \$58,703,550         \$31,604,683           \$5100,711,639         \$55,666,590           1,618         1,147           3,096         1,257           5,361         2,257           1,326         8,655           2,244         1,756           2,01         1           1         1           3,865         554  | 538.807.046         521,131.769           555.525.768         541.053.695           5111.757.085         569.411.641           1,399         853           4,446         2,786           5,312         3,864           1,239         7,398           2,200         1,304           10,665         6,662           20         11           1         1           1,384         1,052   
   | \$43,304,298         \$25,012,613           \$5402,8001         \$35,345,68           \$105,990,364         \$59,650,31           1         1,555         1,14           4,247         3,35           3,814         2,22           13,414         8,09           2,490         1,66           10,998         6,642           1         1           1         1  
   | $\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$  | \$47,334,872 \$32,301,944<br>\$35,669,374 \$25,140,77<br>\$105,991,110 \$67,713,48<br>1,538 1,099<br>4,307 3,311<br>4,168 2,278<br>14,115 9,272<br>2,652 2,270<br>11,447 7,000<br>2,652 2,270<br>11,447 7,000<br>10,650 2,770<br>10,050 2,770<br>10,050 2,770<br>10,050 2,770<br>10,050 2,770<br>10,050 2,770<br>10,050 2,770<br>10,050 2,770<br>10,050 2,770<br>10,050 2,770 2,770<br>10,050 2,770 2,770 2,770<br>10,050 2,770   
   | 6         544,516,553         530,273,368           5         555,565,953         510,086,222           8         510,186,703         558,669,227           4         1,698         1,117           5         6,585         5,504           9         510,186,703         558,669,227           9         1,698         1,117           9         6,585         5,566           10         1,503         1,217           10         1,24,405         2,503           10         2,9         10         0           10         0,0         0         0           4         4829         566         6           6         776         661         6           0         0         0         0         0  
   | 542.312.51         52.6028.695           539.223.942         51.66.278.695           5105.099.013         551.462.206           1.757         1.149           -         -           4.766         2.006           1.1277         1.206           1.1277         1.206           1.1277         1.206           1.1277         1.207           1.328         8.552           1.328         8.552           1.323         3.72           4.6012         2.2819           1.230         559  
   | 54.92.930 524.769.401<br>\$27.742.061 59.278.655<br>\$119.109.928 547.048.490<br>2.149 1.430<br>5.553 3.449<br>5.555 3.383<br>16.441 11.209<br>3.629 2.220<br>3.4 244<br>0 0 0<br>8.16 352<br>40.075 2.6521<br>1.190 1.277  | 542,392,372         522,065,392           553,605,54         563,605,45           553,605,61         563,605,46           2,362         1,697           11,703         3,596           4,445         3,597           4,445         3,297           14,103         2,132           14,104         2,121           14,203         8,415           2,204         0           1,042         401           4,597         2,607           1,042         401  |
| 15.b.         Dollar Value of accounts reported above without an active DPA           15.         Total Active and Annual Rescalance Accounts           17.         Total Active and Annual Rescalance Accounts           17.         Total Active and Annual Rescalance Accounts           17.         Total Active and Annual Rescalance Accounts           18.         Rescalance Accounts           19.         Number of payment plans, not including AMP           20.         Number of Chargen generation agreements           21.         Number of Chargen generation agreements           21.3.         Number of Chargen generations in active and the second set of the second second second set of the second set of the second second second set of the second   | 52,972,89         52,872,89         52,835,857           55,806,172         52,944,558         513,822,975         550,365,974           2,398         1,612         7,195         4,015           6,060         3,398         19,100         1,288           3,502         2,274         55,355         8,618           4,4         30         1,455         522           1,445         532         2,336         1,328           2,336         1,323         700         0,5%           0,5%         0,5%         0,5%         0,5%   
   
  | 555.001,271         525.874.882           551.80,250         59.189.257           513.1733.853         548.462.000           1.859         1.299           6,797         3.397           6,305         3.327           17,757         1.3383           3,156         2.052           1,367         1.343           3,156         2.052           2,046         847           2,046         847           2,046         847           1,302         498           0,505         0.948   
  | 534.22.247         515.564.27           537.76.655         5047.188           591.76.655         5047.188           591.70.010         516.813.444           2,152         1.406           8,658         4.144           4,667         2.427           18,070         11,180           15         9.260           15         9.260           38         1           981         327           2,010         619           2,010         619           9,010         615           9,010         615           9,010         615           9,010         615           9,010         615           9,010         10,100           9,010         10,100           9,010         10,100           9,010         10,100           9,010         10,100           9,010         10,100           9,010         10,100           9,010         10,100           9,010         10,100           9,010         10,100           9,010         10,100           9,050         0,38  
   | \$11,863,077         \$42,102           \$29,083,085         \$72,85,855           \$79,456,668         \$30,918,35           \$79,456,668         \$30,918,35           \$79,456,668         \$30,918,35           \$79,456,668         \$30,918,35           \$20,830,85         \$20,812,85           \$1,88         \$1,77           \$4,888         \$2,889           \$2,492         \$1,46           \$2,292         \$1,46           \$2,292         \$1,46           \$2,292         \$1,46           \$2,292         \$1,46           \$2,292         \$1,46           \$2,292         \$1,46           \$2,292         \$1,46           \$2,292         \$1,46           \$2,292         \$1,46           \$2,292         \$1,46           \$2,392         \$1,40           \$2,057         \$8,37           \$0         \$3           \$0         \$2           \$0,05         \$0,05   
   | 536,249,191         516,249,191           536,249,191         516,356,358           548,703,520         53,664,629           5100,711,839         555,666,509           71,1639         555,666,509           71,1639         555,666,509           71,1639         556,666,509           71,1639         55,666,509           71,1639         55,666,509           71,1639         55,666,509           71,1639         55,666,509           71,1639         55,666,509           71,1639         55,666,509           71,1639         55,666,509           71,1639         55,666,509           71,1639         55,666,509           71,1639         55,666,509           71,1639         55,666,509           71,1639         55,666,509           71,1639         55,666,509           70,769         31,300           70,769         31,300           70,769         70,300           70,769         70,300           70,769         70,300  | 39.807046         511.177.058         554.175.469           555.257.66         454.175.469         554.175.768         564.175.469           511.777.068         564.176.47         1.299         53.18         3.864           1.299         53.18         3.864         2.286         3.284           1.297         7.364         1.2376         7.864.124           1.2376         7.864.124         1.276         3.284           1.0565         6.002         3.2         1         3.3487         7.23.267           1.3844         1.052         0         3.3487         7.23.267         0         3.29         0         3.29         0         3.29         0         3.29         0         3.29         0         3.247         7.23.66         0         3.26         0         3.26         0         3.26         0         3.26         0         3.26         0         3.26         0         3.26         0         3.26         0         3.26         0         3.26         0         3.26         0         3.26         0         3.26         0         3.26         0         3.26         0         0         0         3.26         0         0 <t< td=""><td>\$43,304,298         \$25,602,601           \$46,028,001         \$35,336,668           \$510,909,164         \$56,602,801           \$10,909,164         \$56,602,801           \$10,909,164         \$56,602,801           \$10,909,164         \$56,602,801           \$10,909,164         \$56,602,801           \$11,114         \$1,555           \$14,141         \$6,602           \$13,814         \$8,000           \$2,480         \$6,642           \$14,141         \$6,662           \$19,947         \$14,299           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2</td><td><math display="block">\begin{array}{cccccccccccccccccccccccccccccccccccc</math></td><td>547:134.87         532:03:04           539:690:4         55:340:77           5105:591:110         567/73:143           1.538         1.09           4.307         3.131           4.307         3.131           4.168         2.78           1.111         52.20           1.114         7.00           2.657         2.20           1.143         7.00           2.55         11           729         544           4.100         1.07           1110         1.60           1100         1.61           1100         1.61           0.06         0.25</td><td>6         544,516,533         530,273,386           5         535,556,653         530,666,222           3         510,866,703         534,666,227           4         8,86,703         534,666,227           5         510,566,853         5,666           2         5,061         3,410           2         1,59,46         1,0751           3         1,265         2,653           0         0         0         0           4         829         564           3         48,179         37,032           6         776         661           0         776         662           3         646         547           4         629         564</td><td>542.312.51         526.628.695           559.22.304         55105.099.013         5514.662.065           5105.099.013         5514.662.065         1.169           1.757         1.149         1.149           5.976         4.187         4.566         2.066           1.7,343         11.403         3.776         3.283           1.14,023         6.512         1.203         1.203           0         0         6.31         3.74           1.203         590         6.512         1.230           1.230         590         1.230         590           1.230         590         590         6.852           5.80         6.702         3.2819         590</td><td>542.92.230 524.76,601<br/>55.274.061 52.92.86,55<br/>113.109.928 547.048,60<br/>2.149 1.430<br/>5.533 1.440<br/>5.535 1.831<br/>16.441 11.130<br/>1.675 2.020<br/>1.675 2.020<br/>1.675 2.020<br/>1.675 2.020<br/>1.675 2.020<br/>1.675 2.020<br/>1.675 2.020<br/>1.675 2.020<br/>1.675 2.020<br/>1.620 2.02</td><td>\$42,923,72 \$220,065,392<br/>\$59,805,641 \$59,812,615<br/>\$59,805,641 \$59,812,615<br/>\$5129,514,724 \$43,980,544<br/>\$2,2462 1,597<br/>\$12,514,724 \$43,980,544<br/>\$12,723 3,569<br/>\$4,455 3,269<br/>\$12,124 \$2,124<br/>\$2,124<br/>\$2,124 \$2,124<br/>\$2,124 \$2,124
\$2,124 \$2,124 \$2,124 \$2,124 \$2,124 \$2,124 \$2,124 \$2,124 \$2,124 \$2,124</td></t<>   | \$43,304,298         \$25,602,601           \$46,028,001         \$35,336,668           \$510,909,164         \$56,602,801           \$10,909,164         \$56,602,801           \$10,909,164         \$56,602,801           \$10,909,164         \$56,602,801           \$10,909,164         \$56,602,801           \$11,114         \$1,555           \$14,141         \$6,602           \$13,814         \$8,000           \$2,480         \$6,642           \$14,141         \$6,662           \$19,947         \$14,299           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2           \$0         \$2   
  | $\begin{array}{cccccccccccccccccccccccccccccccccccc$  | 547:134.87         532:03:04           539:690:4         55:340:77           5105:591:110         567/73:143           1.538         1.09           4.307         3.131           4.307         3.131           4.168         2.78           1.111         52.20           1.114         7.00           2.657         2.20           1.143         7.00           2.55         11           729         544           4.100         1.07           1110         1.60           1100         1.61           1100         1.61           0.06         0.25   
   | 6         544,516,533         530,273,386           5         535,556,653         530,666,222           3         510,866,703         534,666,227           4         8,86,703         534,666,227           5         510,566,853         5,666           2         5,061         3,410           2         1,59,46         1,0751           3         1,265         2,653           0         0         0         0           4         829         564           3         48,179         37,032           6         776         661           0         776         662           3         646         547           4         629         564   
   | 542.312.51         526.628.695           559.22.304         55105.099.013         5514.662.065           5105.099.013         5514.662.065         1.169           1.757         1.149         1.149           5.976         4.187         4.566         2.066           1.7,343         11.403         3.776         3.283           1.14,023         6.512         1.203         1.203           0         0         6.31         3.74           1.203         590         6.512         1.230           1.230         590         1.230         590           1.230         590         590         6.852           5.80         6.702         3.2819         590  | 542.92.230 524.76,601<br>55.274.061 52.92.86,55<br>113.109.928 547.048,60<br>2.149 1.430<br>5.533 1.440<br>5.535 1.831<br>16.441 11.130<br>1.675 2.020<br>1.675 2.020<br>1.675 2.020<br>1.675 2.020<br>1.675 2.020<br>1.675 2.020<br>1.675 2.020<br>1.675 2.020<br>1.675 2.020<br>1.620 2.02  
           | \$42,923,72 \$220,065,392<br>\$59,805,641 \$59,812,615<br>\$59,805,641 \$59,812,615<br>\$5129,514,724 \$43,980,544<br>\$2,2462 1,597<br>\$12,514,724 \$43,980,544<br>\$12,723 3,569<br>\$4,455 3,269<br>\$12,124 \$2,124<br>\$2,124<br>\$2,124 \$2,124<br>\$2,124    |
| 15.b.         Onlin Vulue of accounts reported above without an active DPA           15. Total Deliv Vulue of current accounts           17.         Total Active and Pending Final AP.           18.         Routher of Cases referred to collection agencies           19.         Total Deliv Vulue of current accounts           19.         Routher of Cases referred to collection agencies           19.         Routher of accounts trains defaulted           20.         Number of accounts trains defaulted           21.         Number of accounts trains defaulted           22.         Number of accounts trains defaulted           23.         Number of accounts trains defaulted           24.         Number of Company stassed non-Step plans           23.         Number of Company stassed non-Step plans           24.         Number of Commission accounted? Castober Aller's agreements           23.         Number of Commission accounted? Castober Aller's agreement plans           24.         Number of Accounts Sent Notice of Disconnection for non-payment           24.         Number of Accounts Sent Notice of Disconnection for non-payment           24.         Number of Accounts Sent Notice of Disconnection for non-payment           24.         Number of Service Disconnection for non-payment           24.         Number of Service Disconnection for   | 532.972.899         523.813.89         523.812.89         523.812.81         57.944.558           5138.232.975         553.845.979         553.845.979         553.845.979         553.845.979           2,398         1.612   
   
  | 555.01.271         555.442           643.02.262         55.31.08.257           513.738.853         54.642,400           1.859         1.919           6.075         1.337           6.075         1.337           1.155         2.139           6.075         1.337           1.156         2.139           1.156         2.137           1.1305         2.358           4.7         1.81           1.1307         5555           1.2004         847           2.046         847           2.046         847           2.046         847           2.046         847           2.056         51.340           5.134         5.150  
  | 34.222.87         515.64.27           37.766.85         510.47.188           39.7766.85         510.47.188           39.87.261         510.47.188           39.87.276         510.47.188           39.87.276         510.47.188           39.87.276         510.47.188           39.87.276         510.47.188           39.87.276         510.47.188           18.670         2.471           18.070         11.180           2.5150         3.977           38.797         13.268           2.020         6.09           2.020         0           39.879         3.282           2.020         0.09           39.879         3.282           0.505         0.585           3.879         5.265           3.8797         5.365           3.983         2.200           0.993         3.292           0.585         0.585           5.483         5.483  
   | 51.863.077         54.10.20.377         54.10.20.3           52.083.065         52.85.85         578.56.87         52.081.85           578.56.678         52.081.85         578.56.87         52.081.85           2.093         1.19         3.188         2.85           3.188         1.55         4.688         2.98           3.188         1.55         4.69         55           2.492         1.6         1.1         1           7.25         4.3         4.66         1.2,98         6.66           2.9         1         1         1         1           7.0         3         3         0         3         0         3           0         3         0         2         0         3         0         2         0         3         0         3         0         3         0         3         0         2         0         0         3         0         3         0         3         0         3         0         3         0         3         0         3         0         3         0         3         0         3         0         3         0         3         3  
   | 50:249.19         5163:51.91         5164.01           54:20:25.0         5160.022         5160.022           510:711:87         5556.05         5160.022           510:711:87         5556.05         5160.022           13:26         68.05         510.01           13:26         86.05         2.244         1.07           13:26         86.05         2.244         1.05           20:31         1.61         7.348         2.04           20:31         1.64         7.348         2.04           20:31         1.64         7.348         2.04           20:41         1.056         5.55         2.244         1.056           20:41         1.056         5.05         2.254         1.056           20:541         1.066         3.1         1         1           86:55         5.00         3.1         0         2.1           0         0         2.25         0.08         0.08         2.25  | 538.807.046         521.117.060           555.255.67         457.017.06           555.257.66         457.01           511.757.005         560.41.641           1.390         651.3           511.757.005         560.41.641           5.317         3.864           2.396         7.393.8           2.296         7.394.8           1.296         5.602           2.0         11.3           1.384         10.565           6.602         0.35           0.3847         2.366           0.0         2.5           0.0         2.5           0.0         2.6           0.0         2.6           0.0         2.0           0.0         2.0   
   | 543,02.08         556,02.00         553,33.68           540,2200         553,33.68         5105,590,344         590,560,31           1,555         1,144         500,500,344         590,560,31           1,855         1,144         800,800,31         500,500,344         500,500,344           1,847         2,257         13,841         820,800,300,344         500,800,662,222         20         10         10         10         966         75         10,94,97         14,529         0         2         10         2         10         2         10         2         0         2         10         2         10         966         75         10,94,97         14,929         0         2         10         2         10         2         10         2         10         2         10         2         10         2         10         2         10         2         10         2         10         2         10         2         10         2         10         2         10         2         10         2         10         2         10         2         10         2         10         2         0         2         0         2         2   
   | $\begin{array}{cccccccccccccccccccccccccccccccccccc$  | \$47:134.87         \$23:01.94           \$53:680.74         \$53:657.14           \$50:691.10         \$67:71.149           \$13:8         1.09           \$4:07         \$3:01           \$4:16         2.78           \$14:16         2.78           \$14:16         9.22           \$26:52         2.00           \$26:34         7.00           \$26:44         1.01           \$29         \$4           \$20:11.437         7.00           \$26:44         1.01           \$10         1.16           \$10         1.61           \$10         1.61           \$10         1.61           \$10         1.61           \$10         1.61           \$10         5.46           \$10         5.46           \$10         5.46           \$10         5.46  
  | 6         544,516,533         320,273,386           6         545,565,653         351,606,642           2         515,166,663         351,606,642           3         510,186,703         554,669,327           4         1.698         1,117           8         6.555         5,506,1           9         5.061         3,410           10         2         15,944         10,751           8         2,465         2,695         10,778           0         0         0         0         0           4         4,829         564         3,7,788           0         0         0         0         0           4         48,39         37,032         564           5         7,666         547         664         547           6         5,270         0         0         0           1         66,6547         52,270         0         52,942         52,270  
  | 542.312.51         526.628.695           559.223.924         5105.0798           5105.099.013         551.462.065           1.757         1.149           5.075         4.157           4.756         2.206           1.757         1.149           5.076         4.157           4.766         2.206           1.774         3.238           1.768         3.232           1.428         8.552           1.32         39           1.32         6.611           1.320         599           1.230         599           1.200         599           1.201         599           1.202         599           1.203         599           1.204         599           1.205         599           1.206         599           1.207         0.059           500         670           0.38         0.48   
  | 54292.200 524766.001<br>5272005 527205 527205<br>527205 527205 527205<br>527205 527205<br>527205 527205<br>527205 527205<br>5533 4200<br>5533 4200<br>553<br>553<br>553<br>553<br>553<br>553<br>553<br>5   | \$42,925,372 \$222,065,392<br>\$559,605,45 \$3517,655<br>\$529,514,724 \$41,980,544<br>2,362 1,697<br>117,033 3,599<br>4,465 2,274<br>117,033 3,599<br>4,465 2,274<br>114,743 11,175<br>11,455 2,274<br>11,457 2,8 112<br>0 0<br>1,042 401<br>1,599 1,212<br>1,599 1,591   |
| 15.b.         Dollar Value of accounts reported above without an active DPA           15. Total Active and Another Strand Accounts           17.         Total Active and Another Strand Accounts           18.         Number of cases informed to collection apercels           19.         Number of active informed to collection apercels           19.         Number of active payment stars. Activate AMP           20.         Number of active payment stars. Activate AdV           21.         Number of Consens stars of active apercent stars.           21.         Number of Consens stars of active apercent stars.           21.         Number of Company stard on other plans.           22.         Number of Company stard on other plans.           23.         Number of Instant stars.           24.         Number of Instant stars.           25.         Number of Instant stars.           26.         Number of Instant stars.           27.         Number of Instant stars.           28.         Number of Encounts Stars.           29.         Number of Encounts Stars.           29.         Number of Starscine Stars.           20.         Number of Encounts Stars.           24.         Number of Starscine Stars.           25.         Number of Starscine Starscinents.   | 532         72,989         53,133,123           553.08,123         77,944,558         5138,123,077         503,045,079           2,398         1,610         7,245         5138,123,077         503,045,079           7,395         4,015         6,000         3,399         1,510         1,2,385           3,500         2,247         1,553         9,618         1,238         1,415         1,238           1,445         3,238         1,238  
   
  | 555.001,271         525.874.882           551.80,250         59.189.257           513.1733.853         548.462.000           1.859         1.299           6,797         3.397           6,305         3.327           17,757         1.3383           3,156         2.052           1,367         1.343           3,156         2.052           2,046         847           2,046         847           2,046         847           1,302         498           0,505         0.948   
  | 534.22.247         515.564.27           537.76.655         5047.188           591.76.655         5047.188           591.70.010         516.813.444           2,152         1.406           8,658         4.144           4,667         2.427           18,070         11,180           15         9.260           15         9.260           38         1           981         327           2,010         619           2,010         619           9,010         615           9,010         615           9,010         615           9,010         615           9,010         615           9,010         10,100           9,010         10,100           9,010         10,100           9,010         10,100           9,010         10,100           9,010         10,100           9,010         10,100           9,010         10,100           9,010         10,100           9,010         10,100           9,010         10,100           9,050         0,38  
   | 51.660.377         54.10.20.377         54.10.20.377         54.10.20.377         54.10.20.377         54.10.20.375         578.56.56         528.56.56         578.56.56         529.56.56         579.56.56         529.56.56.56         529.56.56.56         529.56.56.56         529.56.56.56         529.56.56.56.56         529.56.56.56.56.56.56.56         529.56.56.56.56.56.56.56.56.56.56.56.56.56.  
   | 536,249,191         516,265,192           548,703,520         53,606,622           5100,711,839         555,666,629           5100,711,839         555,666,629           1,618         1,467           3,096         1,638           5100,711,839         555,666,509           2,044         1,275           1,166         2,264           2,244         1,275           1,165         3,096           2,264         1,275           1,165         554           0         3,1           0         3,1           0         3,1           0         3,1           0         3,1           0         3,1           0         3,1           0         3,1           0         3,2           0         3,3           0         3,2           0         2,2           0,0         2,2           0,0         2,2   | 338.807.046         521.137.667           555.257.65         421.137.667           555.257.65         421.137.667           511.757.085         564.11.441           1.399         531.377.085           511.757.085         564.11.641           1.399         531.377.085           2.12,767         7.864           2.290         1.304           1.0665         6.062           3.047         2.2206           3.0487         2.2306           0         3.247           0         3.3487           0         3.3487           0         3.567           0         3.567           0         9.50           0.055         0.500           0.055         0.500           0.055         0.500   
   | 543,102,408         564,123,01           544,102,408         553,336,66           540,78,001         553,336,66           5105,7962,144         469,656,31           1,555         1,444           1,555         1,444           4,247         1,353           3,854         2,625           1,3411         8,095           2,420         1,66           10,896         6,42           0            
   | \$45,75,312         \$29,467,027           \$46,127,406         \$52,138,06           \$109,359,784         \$52,138,06           \$109,359,784         \$52,013,06           \$109,359,784         \$52,013,06           \$109,359,784         \$52,013,06           \$109,359,784         \$52,013,06           \$1,475         \$1,072           \$1,475         \$1,072           \$1,475         \$1,072           \$1,475         \$1,072           \$1,475         \$1,072           \$1,475         \$1,072           \$1,475         \$1,072           \$1,475         \$1,072           \$1,475         \$1,072           \$1,475         \$1,072           \$2,497         \$1,086           \$2,000         \$2,282           \$2,007         \$2,682           \$2,007         \$2,682           \$2,007         \$2,682           \$2,007         \$2,682           \$2,007         \$2,692           \$2,007         \$2,682           \$2,007         \$2,693           \$2,007         \$2,693           \$2,007         \$2,693           \$2,007         \$2,693           \$2,007 | 547:348/7         523:021-9           530:569:04         55:4627           530:599:110         59:71-12           510:599:110         59:71-12           510:599:110         59:71-12           510:599:110         59:71-12           4:307         33:11           4:16         2.78           1:14:17         702           2:652         2.20           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         15           1:10         15           1:10         15           1:10         15   
  | 6         544,516,533         530,273,386           5         535,556,653         536,666,222           2         510,466,703         554,666,427           4         846,703         554,666,427           2         50,566         5,566           2         50,561         3,406           2         5,564         4,075           3         12,406         2,653           2         13,465         2,653           3         12,200         7,788           0         0         0           2         4,847         37,022           6         776         661           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0  
  | 542.312.51         526.628.695           559.22.304         55105.099.013         5514.662.065           5105.099.013         5514.662.065         1.169           1.757         1.149         1.149           5.976         4.187         4.566         2.066           1.7,343         11.403         3.776         3.283           1.14,023         6.512         1.243         11.403           1.420         6.512         1.234         1.243           0         0         6.31         3.74           1.230         590         1.230         590           1.230         590         590         590           580         6.70         0.48         590  
  | 24292230 524766.601<br>5272046 5272046 5282655<br>11910929 547046.400<br>2,149 1400<br>5,533 1449<br>5,553 1449<br>5,553 1449<br>5,553 1449<br>5,553 1449<br>5,541 11,309<br>3,659 2,920<br>8,16 4,17<br>1,100 1277<br>1,100 127  | $\begin{array}{c} 542,923,72 & 522,065,392 \\ 559,690,541 & 559,690,541 & 559,870,541 \\ 2,160 & 1,176,851 \\ 5129,514,724 & 543,980,544 \\ 2,160 & 1,1697 \\ 11,703 & 3,590 \\ 4,445 & 3,297 \\ 14,143 & 11,175 \\ 3,145 & 2,243 \\ 14,457 & 2,670 \\ 1,1692 & 401 \\ 1,160$  |
| 15.b.         Dollar Value of accounts reported above without an active DPA           16.         Total Active and Pending Final A/R           17.         Collection Agencies           18.         Number of cases referred to collection agencies           19.         Number of active referred to collection agencies           19.         Number of active referred to collection agencies           19.         Number of active agreements them defaulted           20.         Number of Company subout non-Step glans           21.         Number of Company subout non-Step glans           21.         Number of Company subout non-Step glans           21.         Number of Company subout non-Step glans           22.         Number of Company subout non-Step glans           23.         Number of Company subout non-Step glans           24.         Number of Company subout non-Step glans           25.         Number of Company subout non-Step glans           26.         Number of Company subout non-Step glans           27.         Number of Service Disconnections for non-symmetry accounts with NO special protection           24.         Number of Service Disconnections for non-symmetry on accounts with ND special protection           24.         Number of Service Disconnections for non-symmetry on accounts with ND special protection           24.   | 532         72,889         72,843,589         72,845,589         72,845,589         72,845,589         5138,223,975         50,345,597         5138,223,975         50,345,597         73,958         45,059         74,958         5138,223,975         50,345,597         50,352,597         50,345,597         50,352,597  
   
  | 555.01.271         555.48.275           555.01.271         55.57.48.275           551.1733.853         56.46.24.095           1.859         1.859           1.859         1.869           6.076         3.237           6.076         3.237           1.856         2.046           1.857         2.465           1.867         5.31           1.667         5.31           1.667         5.32           1.667         5.32           1.667         5.32           1.667         5.32           1.667         5.32           1.667         5.32           5.36         5.04           5.368         5.14.05           5.37         5.14.05           5.14.05         5.14.05           5.14.06         5.14.05           5.14.06         5.14.05           5.9         5.9   
  | 14.222.847 51554.127<br>14.222.847 51554.127<br>14.272.166.85 510.427.288<br>15.95.202.107 56.81.344<br>4.4647 2.427<br>16.070 15.155<br>16.285 1.000<br>15.155 0.2485<br>16.41<br>16.107<br>15.150 0.2485<br>16.107<br>15.150 0.2485<br>16.107<br>15.150
0.2485<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107   | 51.860.377         54.10.20.377         54.10.20.3           25.908.065         578.565         578.565         578.565           579.456.698         530.518.35         579.456.698         530.518.35           2.093         1.29         1.18         1.57         4.888         2.83           3.138         1.57         4.888         2.492         1.46         1.91           1         1         1         1         1         1           20.637         6.292         3.0         3         3         0         3         3         0         3         3         3   
   | 50:42013         51:63:621           5:64:2013         51:64:662           5:00:71:639         55:66:562           5:00:71:639         55:66:562           3:096         1:65:1           3:096         1:65:1           3:096         1:65:1           3:096         1:65:1           3:096         1:65:1           3:096         1:65:1           2:244         1:27:2           1:16:61         7:86           2:55:1         1:66:1           2:54:1         1:056           2:54:1         1:056           0         3:30           0         0:2           0:0         2:2           0:0         2:2           0:0         2:2           0:0         2:2           0:0         2:2           0:0         5:2           0:0         5:2           0:0         5:2   | 538.807.046         521.117.060           555.255.67         457.017.06           555.257.66         457.01           511.757.005         560.41.641           1.390         651.3           511.757.005         560.41.641           5.317.6         360.41.641           5.317.1         3464           2.296         7.304           1.296         5.602           2.0         11.3           1.384         10.565           6.602         0.35           0.3847         2.366           0.0         2.5           0.0         2.5           0.0         2.5           0.0         2.5           0.0         2.5           0.0         2.5           0.0         5           0.0         5   
   | 541,02.08         560,12.01           543,02.08         553,03.68           540,02.00         553,03.68           5105,990,344         569,056,01           1,555         1,44           1,555         1,44           4,247         3,15           3,814         2,20           13,811         8,00           2,290         1,66           10,986         6,42           2         0           2         0           0         2 <td>\$45,75,312         \$29,467,027           \$46,127,405         \$52,213,805           \$109,359,784         \$52,013,805           \$109,359,784         \$52,013,805           \$109,359,784         \$52,013,805           \$109,359,784         \$52,013,805           \$109,359,784         \$52,013,805           \$4,077         \$3,865           \$4,278         \$2,895           \$14,339         \$1,38           \$2,670         \$1,999           \$11,646         \$1,154           \$2         \$1           \$67         \$60           \$2,222         \$2,1977           \$2         \$2,670           \$2,022         \$2,1977           \$2         \$2,00           \$3,00         \$2,00           \$3,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$3,210</td> <td>547:134.87         523:01:49           530:650:47         553:067           530:650:47         553:067           510:591:110         567:11:48           1.538         1.69           4.307         3.311           4.168         2.182           2.652         2.207           2.652         2.207           2.652         2.207           11.437         7.00           2.6         11           10         10           110         196           100         14           0.00         1.1457           2.653         2.209           2.654         3.107           110         196           100         14          
0.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00&lt;</td> <td>6         544,516,533         320,273,386           5         555,566,653         356,666,422           9         500,886,703         554,666,422           4         1.698         1.112           4         1.698         1.112           6         6.565         5.5664           2         5.061         3.404           2         1.594         1.0751           3         3.465         2.653           1         1.2420         7.788           0         29         6           6         776         666           0         0         0         0           2         4.645         547           2         2.644         547           2         2.642         527           3         6.654         547           4         5242         527           4         547         527           59         59         59</td> <td><math display="block">\begin{array}{c} 42.312.51 &amp; 52.60.28.69 \\ 53.92.23.04 &amp; 51.462.306 \\ 5105.099.0.3 &amp; 551.462.306 \\ 5.95.08.013 &amp; 551.462.306 \\ 5.976 &amp; 4.187 \\ 4.766 &amp; 2.000 \\ 17.244 &amp; 11.601 \\ 3.776 &amp; 3.238 \\ 13.248 &amp; 11.601 \\ 3.776 &amp; 3.238 \\ 13.248 &amp; 552 \\ 3.9 &amp; 13 \\ 14.228 &amp; 552 \\ 13.248 &amp; 552 \\ 13.</math></td> <td>542.92.23.00         52.47.06.01           52.72.06.15         52.92.86.55           153.10.92.92         57.04.60           2.14.90         14.01           5.533         2.409           5.553         3.489           5.553         3.489           5.543         4.499           3.62.92         2.020           3.62.92         2.020           3.62.92         2.020           3.62.92         2.020           3.64.41         1.389           1.17.78         6.856           3.44         2.4           0         0           0         0           0.813         9.81           0.853         4.84           2.055         5.53           3.65         5.73           3.664         1.139           1.777         6.855           3.841         0.4075           0         0           0         0           0.851         9.439           2.186         5.747           2.186         5.747</td> <td><math display="block">\begin{array}{c} 542,252,317 &amp; 522,065,397 \\ 5529,60543 &amp; 503,175,E8 \\ 5529,60543 &amp; 503,175,E8 \\ 5529,6543 &amp; 503,175,E8 \\ 5529,542,742 &amp; 543,980,544 \\ \hline 2,462 &amp; 1,697 \\ \hline 11,703 &amp; 3,590 \\ \hline 4,445 &amp; 2,274 \\ \hline 11,703 &amp; 3,590 \\ \hline 4,445 &amp; 2,274 \\ \hline 11,703 &amp; 3,590 \\ \hline 4,445 &amp; 2,274 \\ \hline 11,723 &amp; 3,445 \\ \hline 2,28 &amp; 127 \\ \hline 0, 10,22 &amp; 0,01 \\ \hline 10,02 &amp; 40,01 \\ \hline 10,02 &amp; 40</math></td> | \$45,75,312         \$29,467,027           \$46,127,405         \$52,213,805           \$109,359,784         \$52,013,805           \$109,359,784         \$52,013,805           \$109,359,784         \$52,013,805           \$109,359,784         \$52,013,805           \$109,359,784         \$52,013,805           \$4,077         \$3,865           \$4,278         \$2,895           \$14,339         \$1,38           \$2,670         \$1,999           \$11,646         \$1,154           \$2         \$1           \$67         \$60           \$2,222         \$2,1977           \$2         \$2,670           \$2,022         \$2,1977           \$2         \$2,00           \$3,00         \$2,00           \$3,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$3,210                      | 547:134.87         523:01:49           530:650:47         553:067           530:650:47         553:067           510:591:110         567:11:48           1.538         1.69           4.307         3.311           4.168         2.182           2.652         2.207           2.652         2.207           2.652         2.207           11.437         7.00           2.6         11           10         10           110         196           100         14           0.00         1.1457           2.653         2.209           2.654         3.107           110         196           100         14           0.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00<   
   | 6         544,516,533         320,273,386           5         555,566,653         356,666,422           9         500,886,703         554,666,422           4         1.698         1.112           4         1.698         1.112           6         6.565         5.5664           2         5.061         3.404           2         1.594         1.0751           3         3.465         2.653           1         1.2420         7.788           0         29         6           6         776         666           0         0         0         0           2         4.645         547           2         2.644         547           2         2.642         527           3         6.654         547           4         5242         527           4         547         527           59         59         59   
   | $\begin{array}{c} 42.312.51 & 52.60.28.69 \\ 53.92.23.04 & 51.462.306 \\ 5105.099.0.3 & 551.462.306 \\ 5.95.08.013 & 551.462.306 \\ 5.976 & 4.187 \\ 4.766 & 2.000 \\ 17.244 & 11.601 \\ 3.776 & 3.238 \\ 13.248 & 11.601 \\ 3.776 & 3.238 \\ 13.248 & 552 \\ 3.9 & 13 \\ 14.228 & 552 \\ 13.248 & 552 \\ 13.$  | 542.92.23.00         52.47.06.01           52.72.06.15         52.92.86.55           153.10.92.92         57.04.60           2.14.90         14.01           5.533         2.409           5.553         3.489           5.553         3.489           5.543         4.499           3.62.92         2.020           3.62.92         2.020           3.62.92         2.020           3.62.92         2.020           3.64.41         1.389           1.17.78         6.856           3.44         2.4           0         0           0         0           0.813         9.81           0.853         4.84           2.055         5.53           3.65         5.73           3.664         1.139           1.777         6.855           3.841         0.4075           0         0           0         0           0.851         9.439           2.186         5.747           2.186         5.747   
   | $\begin{array}{c} 542,252,317 & 522,065,397 \\ 5529,60543 & 503,175,E8 \\ 5529,60543 & 503,175,E8 \\ 5529,6543 & 503,175,E8 \\ 5529,542,742 & 543,980,544 \\ \hline 2,462 & 1,697 \\ \hline 11,703 & 3,590 \\ \hline 4,445 & 2,274 \\ \hline 11,703 & 3,590 \\ \hline 4,445 & 2,274 \\ \hline 11,703 & 3,590 \\ \hline 4,445 & 2,274 \\ \hline 11,723 & 3,445 \\ \hline 2,28 & 127 \\ \hline 0, 10,22 & 0,01 \\ \hline 10,02 & 40,01 \\ \hline 10,02 & 40$   |
| 15.b.         Dollar Value of accounts reported above without an active DPA           15.         Total Active and Annual Rest accounts           17.         Total Active and Annual Rest accounts           18.         Number of Cases referred to collicition agreeds           19.         Number of new payments plans, not including AAP           20.         Number of payment plans, and including AAP           20.         Number of payments plans, not including AAP           20.         Number of payments plans, not including AAP           20.         Number of company susued non-Step plans.           21.4.         Number of Company susued non-Step plans.           22.4.         Number of Company susued non-Step plans.           23.4.         Number of Company susued non-Step plans.           24.4.         Number of Company susued non-Step plans.           23.4.         Number of Service Disconnections for non-sparment.           24.         Number of Service Disconnection   | 532         72,989         53,133,123           553.08,123         77,944,558         5138,123,077         503,045,079           2,398         1,610         7,245         5138,123,077         503,045,079           7,395         4,015         6,000         3,399         1,510         1,2,385           3,500         2,247         1,553         9,618         1,238         1,415         1,238           1,445         3,238         1,238   
   
   | 555.01.271         555.64.271         555.67.84           554.10.226         554.10.236         554.10.236           513.173.1853         546.46.24.00           1.559         1.391           6.076         3.297           6.076         3.297           6.076         3.11.11.11.11.11.11.11.11.11.11.11.11.11   
   | 144.222847 51556.1277<br>527756635 501047288<br>564.202107 5186.813.844<br>2.157 1.4665<br>8.638 4.344<br>4.6677 2.427<br>1.8670 1.118<br>2.855 5.000<br>3.4 1<br>3.81 4.744<br>5.1510 9.266<br>3.4 1<br>3.81 4.747<br>1.128<br>3.81797 19.286<br>3.81797 19.2977 19.286<br>3.81797 19.2977 19.286<br>3.81797 19   | 51.660.377         54.10.20.377         54.10.20.377         54.10.20.377         54.10.20.377         54.10.20.375         578.56.56         528.56.56         578.56.56         529.56.56         579.56.56         529.56.56.56         529.56.56.56         529.56.56.56         529.56.56.56         529.56.56.56.56         529.56.56.56.56.56.56.56         529.56.56.56.56.56.56.56.56.56.56.56.56.56.   
   
  | 50:240:10         51:63:01         51:64:60           54:03:02         51:64:64:02         51:64:64:02           51:07:11:670         55:66:56         51:07           3:096         1:63:1         51:07           3:096         1:63:0         51:07           3:096         1:63:0         51:07           1:16:0         2:64         1:27           1:16:0         7:08         6:07           2:44         1:27         1:16:01           2:01         1:16:01         7:08           0:01         2:00         3:00           0:02         2:55:41         1:05:65           0:03:00         0:03:00         0:03:00           0:00:00         0:09:00         9:00           0:00:00         0:09:00         0:00:00           9:00         2:25:54         0:05:00           0:00:00         0:00         0:00:00           0:00:00         0:00         0:00:00           9:00         2:25:54         0:00:00  | 338.807.046         521.137.667           555.257.65         421.07.667           551.157.76         546.11.641           1.399         551.1           511.977.005         566.11.641           1.399         551.1           3.467         7.868           2.276         7.864           1.201         1.11           1.665         6.021           1.01         1.344           1.304         1.021           1.334.41         7.2260           0         3.3           0         3.3           0         3.3           0         3.5           0         3.5           0         2.500           0.05         5.00           0.05         5.00           0.05         5.00           5.00         5.00           5.00         5.00           5.00         52.00  
  | 543,102,408         564,123,01           544,102,408         553,336,66           540,78,001         553,336,66           5105,7962,144         469,656,31           1,555         1,444           1,555         1,444           4,247         1,353           3,854         2,625           1,3411         8,095           2,420         1,66           10,896         6,42           0           
  | \$45,75,312         \$29,467,027           \$46,127,406         \$52,138,06           \$109,359,784         \$52,138,06           \$109,359,784         \$52,013,06           \$109,359,784         \$52,013,06           \$109,359,784         \$52,013,06           \$109,359,784         \$52,013,06           \$1,475         \$1,072           \$1,475         \$1,072           \$1,475         \$1,072           \$1,475         \$1,072           \$1,475         \$1,072           \$1,475         \$1,072           \$1,475         \$1,072           \$1,475         \$1,072           \$1,475         \$1,072           \$1,475         \$1,072           \$2,497         \$1,086           \$2,000         \$2,282           \$2,007         \$2,682           \$2,007         \$2,682           \$2,007         \$2,682           \$2,007         \$2,682           \$2,007         \$2,692           \$2,007         \$2,682           \$2,007         \$2,693           \$2,007         \$2,693           \$2,007         \$2,693           \$2,007         \$2,693           \$2,007 | 547:348/7         523:021-9           530:569:04         55:4627           530:599:110         59:71-12           510:599:110         59:71-12           510:599:110         59:71-12           510:599:110         59:71-12           4:307         33:11           4:16         2.78           1:14:17         702           2:652         2.20           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         19           1:10         15           1:10         15           1:10         15           1:10         15  
   | 6         544,516,533         320,273,386           5         555,566,653         356,666,422           9         500,886,703         554,666,422           4         1.698         1.112           4         1.698         1.112           6         6.565         5.5664           2         5.061         3.404           2         1.594         1.0751           3         3.465         2.653           1         1.2420         7.788           0         29         6           6         776         666           0         0         0         0           2         4.645         547           2         2.644         547           2         2.642         527           3         6.654         547           4         5242         527           4         547         527           59         59         59   
   | 342,312,51         325,602,869           5392,2394         54,662,065           5105,099,013         551,462,065           5105,099,013         551,462,065           1,757         1,149           5,757         4,187           4,766         2,066           1,743         11,600           3,776         3,376           30         11           6,31         12,424           14,242         8,552           12,323         593           12,320         595           12,320         595           12,320         595           0,035         0,485           9,035         0,485           9,2131         51,560   | 24292230 524766.601<br>5272046 5272046 5282655<br>11910929 547046.400<br>2,149 1400<br>5,533 1449<br>5,553 1449<br>5,553
1449<br>5,553 1449<br>5,553 1449<br>5,541 11,309<br>3,659 2,920<br>8,16 4,17<br>1,100 1277<br>1,100 127  | \$42,325,317 \$220,065,397<br>\$59,809,643 \$53,137,828<br>\$59,809,643 \$53,137,828<br>\$5129,514,734 \$43,980,544<br>2,3462 1,4697<br>11,703 3,590<br>4,445 2,2743<br>11,473 3,456 2,2743<br>14,457 2,6702<br>14,443 11,177<br>3,1455 2,2743<br>14,457 4,457<br>2,000 4,455<br>1,459 1,222<br>1,959 1,225 1,225 1,259 1,250 1,  |
| 15.b.         Dollar Value of accounts reported above without an active DPA           16.         Total Active and Pending Final A/R           17.         Collection Agencies           18.         Number of cases referred to collection agencies           19.         Number of active referred to collection agencies           19.         Number of active referred to collection agencies           19.         Number of active agreements them defaulted           20.         Number of Company subout on Step glans           21.         Number of Company subout on Step glans           21.         Number of Company subout on Step glans           21.         Number of Company subout on Step glans           22.         Number of Company subout on Step glans           23.         Number of Company subout on Step glans           24.         Number of Company subout on Step glans           25.         Number of Company subout on Step glans           26.         Number of Company subout on Step glans           27.         Number of Secons Docomections for non-agreements           28.         Number of Service Docomections for non-agreement on accounts with ND agecial protection           24.         Number of Service Docomections for non-agreement on accounts with ND agecial protection           24.         Number of Service Docomections for  | 532         72,889         72,843,589         72,845,589         72,845,589         72,845,589         5138,223,975         50,345,597         5138,223,975         50,345,597         73,958         45,059         74,958         5138,223,975         50,345,597         50,352,597         50,345,597         50,352,597  
   
  | 555.01.271         555.48.275           555.01.271         55.57.48.275           551.1733.853         56.46.24.095           1.859         1.859           1.859         1.869           6.076         3.237           6.076         3.237           1.856         2.046           1.857         2.465           1.867         5.31           1.667         5.31           1.667         5.32           1.667         5.32           1.667         5.32           1.667         5.32           1.667         5.32           1.667         5.32           5.36         5.04           5.368         5.14.05           5.37         5.14.05           5.14.05         5.14.05           5.14.06         5.14.05           5.14.06         5.14.05           5.9         5.9   
  | 14.222.847 51554.127<br>14.222.847 51554.127<br>14.272.166.85 510.427.288<br>15.95.202.107 56.81.344<br>4.4647 2.427<br>16.070 15.155<br>16.285 1.000<br>15.155 0.2485<br>16.41<br>16.107<br>15.150 0.2485<br>16.107<br>15.150 0.2485<br>16.107<br>15.150
0.2485<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107<br>16.107   | 51.860.377         54.10.20.377         54.10.20.3           25.908.065         578.565         578.565         578.565           579.456.698         530.518.35         579.456.698         530.518.35           2.093         1.29         1.18         1.57         4.888         2.83           3.138         1.57         4.888         2.492         1.46         1.91           1         1         1         1         1         1           20.637         6.292         3.0         3         3         0         3         3         0         3         3         3   
   | 50:42013         51:63:621           5:64:2013         51:64:662           5:00:71:639         55:66:562           5:00:71:639         55:66:562           3:096         1:65:1           3:096         1:65:1           3:096         1:65:1           3:096         1:65:1           3:096         1:65:1           3:096         1:65:1           2:244         1:27:2           1:16:61         7:86           2:55:1         1:66:1           2:54:1         1:056           2:54:1         1:056           0         3:30           0         0:2           0:0         2:2           0:0         2:2           0:0         2:2           0:0         2:2           0:0         2:2           0:0         5:2           0:0         5:2           0:0         5:2   | 338.807.046         521.137.667           555.257.65         421.07.667           551.157.76         546.11.641           1.399         551.1           511.977.005         566.11.641           1.399         551.1           3.467         7.868           2.276         7.864           1.201         1.11           1.665         6.021           1.01         1.344           1.304         1.021           1.334.41         7.2260           0         3.3           0         3.3           0         3.3           0         3.5           0         3.5           0         2.500           0.05         5.00           0.05         5.00           0.05         5.00           5.00         5.00           5.00         5.00           5.00         52.00   
   | 541,02.08         560,12.01           543,02.08         553,03.68           540,02.00         553,03.68           5105,990,344         569,056,01           1,555         1,44           1,555         1,44           4,247         3,15           3,814         2,20           13,811         8,00           2,290         1,66           10,986         6,42           2         0           2         0           0         2 <td>\$45,75,312         \$29,467,027           \$46,127,405         \$52,213,805           \$109,359,784         \$52,013,805           \$109,359,784         \$52,013,805           \$109,359,784         \$52,013,805           \$109,359,784         \$52,013,805           \$109,359,784         \$52,013,805           \$4,077         \$3,865           \$4,278         \$2,895           \$14,339         \$1,38           \$2,670         \$1,999           \$11,646         \$1,154           \$2         \$1           \$67         \$60           \$2,222         \$2,1977           \$2         \$2,670           \$2,022         \$2,1977           \$2         \$2,00           \$3,00         \$2,00           \$3,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$3,210</td> <td>547:134.87         523:01:49           530:650:47         553:067           530:650:47         553:067           510:591:110         567:11:48           1.538         1.69           4.307         3.311           4.168         2.182           2.652         2.207           2.652         2.207           2.652         2.207           11.437         7.00           2.6         11           10         10           110         196           100         14           0.00         1.1457           2.653         2.209           2.654         3.107           110         196           100         14          
0.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00&lt;</td> <td>6         544,516,533         320,273,386           5         555,566,653         356,666,422           9         500,886,703         554,666,422           4         1.698         1.112           4         1.698         1.112           6         6.565         5.5664           2         5.061         3.404           2         1.594         1.0751           3         3.465         2.653           1         1.2420         7.788           0         29         6           6         776         666           0         0         0         0           2         4.645         547           2         2.644         547           2         2.642         527           3         6.654         547           4         5242         527           4         547         527           59         59         59</td> <td><math display="block">\begin{array}{c} 42.312.51 &amp; 52.60.28.69 \\ 53.92.23.04 &amp; 51.462.306 \\ 5105.099.0.3 &amp; 551.462.306 \\ 5.95.08.013 &amp; 551.462.306 \\ 5.976 &amp; 4.187 \\ 4.766 &amp; 2.000 \\ 17.244 &amp; 11.601 \\ 3.776 &amp; 3.238 \\ 13.248 &amp; 11.601 \\ 3.776 &amp; 3.238 \\ 13.248 &amp; 552 \\ 3.9 &amp; 13 \\ 14.228 &amp; 552 \\ 13.248 &amp; 552 \\ 13.</math></td> <td>542.92.23.00         52.47.06.01           52.72.06.15         52.92.86.55           153.10.92.92         547.044.60           2.14.90         14.01           5.533         2.489           5.553         3.489           5.553         3.489           5.543         4.489           3.62.92         2.020           3.62.92         2.020           3.62.92         2.020           3.62.92         2.020           3.64.41         1.389           1.17.78         6.856           3.44         2.4           0         0           0         0           0.813         9.81           0.853         4.84           2.055         5.75.92           1.890         1.277           0         0           0.813         9.81           0.853         6.95.92           2.0186         5.71.92           5.2186         5.71.92</td> <td><math display="block">\begin{array}{c} 542,923,72 &amp; 522,065,392 \\ 5529,605,41 &amp; 55217,655 \\ \$529,605,41 &amp; 52137,655 \\ \$5219,514,724 &amp; 543,980,544 \\ \hline 2,162 &amp; 1,677 \\ \hline 2,162 &amp; 1,677 \\ \hline 11,703 &amp; 3,550 \\ \hline 4,445 &amp; 3,297 \\ \hline 11,703 &amp; 3,550 \\ \hline 4,445 &amp; 3,274 \\ \hline 11,703 &amp; 3,550 \\ \hline 4,445 &amp; 3,274 \\ \hline 11,703 &amp; 3,550 \\ \hline 4,445 &amp; 3,274 \\ \hline 11,703 &amp; 3,550 \\ \hline 4,445 &amp; 3,274 \\ \hline 11,703 &amp; 3,550 \\ \hline 4,445 &amp; 3,274 \\ \hline 11,703 &amp; 4,155 \\ </math></td>  | \$45,75,312         \$29,467,027           \$46,127,405         \$52,213,805           \$109,359,784         \$52,013,805           \$109,359,784         \$52,013,805           \$109,359,784         \$52,013,805           \$109,359,784         \$52,013,805           \$109,359,784         \$52,013,805           \$4,077         \$3,865           \$4,278         \$2,895           \$14,339         \$1,38           \$2,670         \$1,999           \$11,646         \$1,154           \$2         \$1           \$67         \$60           \$2,222         \$2,1977           \$2         \$2,670           \$2,022         \$2,1977           \$2         \$2,00           \$3,00         \$2,00           \$3,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$4,00           \$4,00         \$3,210                      | 547:134.87         523:01:49           530:650:47         553:067           530:650:47         553:067           510:591:110         567:11:48           1.538         1.69           4.307         3.311           4.168         2.182           2.652         2.207           2.652         2.207           2.652         2.207           11.437         7.00           2.6         11           10         10           110         196           100         14           0.00         1.1457           2.653         2.209           2.654         3.107           110         196           100         14           0.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00         1.1457           9.00<  
  | 6         544,516,533         320,273,386           5         555,566,653         356,666,422           9         500,886,703         554,666,422           4         1.698         1.112           4         1.698         1.112           6         6.565         5.5664           2         5.061         3.404           2         1.594         1.0751           3         3.465         2.653           1         1.2420         7.788           0         29         6           6         776         666           0         0         0         0           2         4.645         547           2         2.644         547           2         2.642         527           3         6.654         547           4         5242         527           4         547         527           59         59         59  
  | $\begin{array}{c} 42.312.51 & 52.60.28.69 \\ 53.92.23.04 & 51.462.306 \\ 5105.099.0.3 & 551.462.306 \\ 5.95.08.013 & 551.462.306 \\ 5.976 & 4.187 \\ 4.766 & 2.000 \\ 17.244 & 11.601 \\ 3.776 & 3.238 \\ 13.248 & 11.601 \\ 3.776 & 3.238 \\ 13.248 & 552 \\ 3.9 & 13 \\ 14.228 & 552 \\ 13.248 & 552 \\ 13.$  | 542.92.23.00         52.47.06.01           52.72.06.15         52.92.86.55           153.10.92.92         547.044.60           2.14.90         14.01           5.533         2.489           5.553         3.489           5.553         3.489           5.543         4.489           3.62.92         2.020           3.62.92         2.020           3.62.92         2.020           3.62.92         2.020           3.64.41         1.389           1.17.78         6.856           3.44         2.4           0         0           0         0           0.813         9.81           0.853         4.84           2.055         5.75.92           1.890         1.277           0         0           0.813         9.81           0.853         6.95.92           2.0186         5.71.92           5.2186         5.71.92   
  | $\begin{array}{c} 542,923,72 & 522,065,392 \\ 5529,605,41 & 55217,655 \\ $529,605,41 & 52137,655 \\ $5219,514,724 & 543,980,544 \\ \hline 2,162 & 1,677 \\ \hline 2,162 & 1,677 \\ \hline 11,703 & 3,550 \\ \hline 4,445 & 3,297 \\ \hline 11,703 & 3,550 \\ \hline 4,445 & 3,274 \\ \hline 11,703 & 3,550 \\ \hline 4,445 & 3,274 \\ \hline 11,703 & 3,550 \\ \hline 4,445 & 3,274 \\ \hline 11,703 & 3,550 \\ \hline 4,445 & 3,274 \\ \hline 11,703 & 3,550 \\ \hline 4,445 & 3,274 \\ \hline 11,703 & 4,155 \\ $   |
| 15.b.         Dollar Value of accounts reported above without an active DPA           15.         Total Active and Annual Rescalance Accounts           17.         Total Active and Annual Rescalance Accounts           18.         Number of Cases Inferred to Conticional generate           19.         Number of Development Bans, doi:10.0000/0000000000000000000000000000000  | 52,072,08         24,353,08         24,354,09           53,08,27,8         52,045,259         53,045,279         53,045,279           2,238         1,239         1,245         1,245           1,510         1,21,265         1,245         1,245           1,510         1,21,265         1,245         1,245           1,455         5,238         1,238         1,238           1,445         5,32         0         0           1,238         1,238         1,238         1,238           2,338         1,238         1,238         1,238           0,505         0,507         2,538         1,238           0,513         1,529         0         0         0           1,527         2,538         1,529         5,533         5,5   
   
  | 55.00.277         55.74.68           55.00.277         55.74.68           55.00.277         55.74.68           54.00.26         50.109.27           51.73.85         54.64.240           1.257         1.257           5.257         1.265           1.277         1.131           1.456         1.857           1.457         1.311           1.457         1.311           1.457         1.311           1.457         1.311           1.457         2.046           2.046         3.927           2.046         3.5137           5.840         5.1517           5.840         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.800         5.1517   
  | 34.222.87 51554.877<br>357.756.85 5104.1238<br>364.07.107 518.014.7138<br>364.07.107 518.014.7138<br>24.152 1.1444<br>4.667 2.427<br>18.070 11.140<br>15.05 3.544<br>1.144<br>3.14 1<br>3.1 1  | 31.860.77         54.10.00.77         54.10.00.77           57.966.866         57.985.65         57.855.65           57.966.966         59.91.12.59         2.09.31         2.92           1         1         1         1           1.188         2.9.83         1.2.99         1.1           1         1         1         1           2.05.37         8.37         0         8.37           0         0.83         0.00         0.00         0.00           0.00         0.00         5.97         5.90         5.97           5.0         5.97         5.90         5.97         5.97           0         0.20<                                     
   
   | 55:24:29         51:55:24:29           55:24:29         51:55:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           10:05:28         27:55:15           10:05:28         27:55:15           10:05:28         27:55:15           0:05:29         27:55:15           0:05:29         27:55:15           0:05:29         27:55:15           0:05:29         27:55:15           0:05:29         27:55:29           0:05:29         0           0:05:29         0           0:05:29         0           0:05:29         0           0:05:29         0           0:05:29         0           0:05:29         0           0:05:29         0   | 338.807.046         511.17.7005         564.11.67.600           551.525.756         44.07.5600         564.11.67.600           511.15.7005         564.11.64.70         564.11.64.70           1.2390         511.15.70.05         564.11.64.70           1.2390         24.04.64.60         2.788           5.312         3.66.64         2.788           1.2300         2.33         1.01.00           2.00         3.11         1           1.3304         1.020         3.047           2.00         3.347         2.208           0         0.85         0.00           0.09         60         52.00           9.00         2.60         52.00           5.00         2.60         52.00           0         3.347         2.208           0         9.00         52.00           5.00         2.60         52.00           0         3.341         0.03           0         3.341         0.03   
   | 54,10,28         56,10,20           54,10,20         55,135,66           540,20,20         55,135,66           540,99,00         55,135,66           540,99,00         51,355,66           12,55         1,14           12,55         1,14           4,247         3,15           3,141,4         2,02           11,341         6,09           12,956         6,42           2,956         6,42           2,956         6,42           2,956         6,42           2,0         2           0         2           0         2           0         2           0         2           0         5,97           90         5,97           0         2           0         1           0         2           0         1           0         2           0         2           0         2           0         2           0         2           0         2           0         2  
   | $ \begin{array}{cccccccccccccccccccccccccccccccccccc$   | 547348/27         523.016           547348/27         523.016           555.06074         523.4677           515.59110         6971342           1.538         1.00           1.548         1.00           4.007         3.11           4.168         2.78           1.438         1.00           1.447         7.00           2.6         31           0         4           1.29         54           4.0147         7.00           2.6         3.00           1.10         1.60           1.10         1.60           1.10         1.60           1.10         1.60           1.10         1.60           1.10         1.60           1.10         1.60           1.10         1.60           1.10         1.60           1.10         1.60           1.10         1.60           1.10         1.60           1.10         1.60           1.10         1.60           1.10         1.60           1.10         1.60           1.51         5.200 <td><math display="block"> \begin{array}{cccccccccccccccccccccccccccccccccccc</math></td> <td><math display="block">\begin{array}{c} 423.11.251 \\ 526.628.697 \\ 559.273.004 \\ 559.273.004 \\ 5105.0990.013 \\ 5514.662.004 \\ 1.777 \\ 1.180 \\ 1.777 \\ 1.480 \\ 1.757 \\ 1.480 \\ 1.740 \\ 1.1600 \\ 1.740 \\ 1.600 \\ 1.740 \\ 1.600 \\ 1.740 \\ 1.740 \\ 1.600 \\ 1.740 \\ </math></td> <td>24.92.73.02 52.476.60.07<br/>52.72.03.65 52.72.65.55<br/>52.72.03.65 52.72.65.55<br/>52.72.04.65 52.72.65.55<br/>139.10.09.75<br/>52.74.00<br/>5.533 34.480<br/>5.553 3.4480<br/>5.553 3.4480<br/>5.553 3.4480<br/>5.553 3.4480<br/>5.573 3.4480<br/>5.573 3.4480<br/>5.277<br/>1.580 3.2777<br/>1.580 3.27777<br/>1.580 3.27777<br/>1.580 3.27777<br/>1.580 3.27777<br/>1.580</td> <td><math display="block">\begin{array}{c} 542,923,72 &amp; 522,065,392 \\ 552,065,45 &amp; 553,072,655 \\ 553,965,454 &amp; 543,980,544 \\ \hline \\ 2,362 &amp; 1,263 \\ 11,703 &amp; 3,560 \\ 14,445 &amp; 3,267 \\ 14,457 &amp; 14,175 \\ </math></td>   
  | $ \begin{array}{cccccccccccccccccccccccccccccccccccc$   | $\begin{array}{c} 423.11.251 \\ 526.628.697 \\ 559.273.004 \\ 559.273.004 \\ 5105.0990.013 \\ 5514.662.004 \\ 1.777 \\ 1.180 \\ 1.777 \\ 1.480 \\ 1.757 \\ 1.480 \\ 1.740 \\ 1.1600 \\ 1.740 \\ 1.600 \\ 1.740 \\ 1.600 \\ 1.740 \\ 1.740 \\ 1.600 \\ 1.740 \\
1.740 \\ $  | 24.92.73.02 52.476.60.07<br>52.72.03.65 52.72.65.55<br>52.72.03.65 52.72.65.55<br>52.72.04.65 52.72.65.55<br>139.10.09.75<br>52.74.00<br>5.533 34.480<br>5.553 3.4480<br>5.553 3.4480<br>5.553 3.4480<br>5.553 3.4480<br>5.573 3.4480<br>5.573 3.4480<br>5.277<br>1.580 3.2777<br>1.580 3.27777<br>1.580 3.27777<br>1.580 3.27777<br>1.580 3.27777<br>1.580   | $\begin{array}{c} 542,923,72 & 522,065,392 \\ 552,065,45 & 553,072,655 \\ 553,965,454 & 543,980,544 \\ \hline \\ 2,362 & 1,263 \\ 11,703 & 3,560 \\ 14,445 & 3,267 \\ 14,445 & 3,267 \\ 14,445 & 3,267 \\ 14,445 & 3,267 \\ 14,445 & 3,267 \\ 14,445 & 3,267 \\ 14,457 & 14,175 \\ $   |
| 15.b.         Dollar Value of accounts reported above without an active DPA           15. Total Active and Annual Recounts reported above without an active DPA           17.         Total Active and Annual Recounts reported above without an active DPA           18.         Department of cases           19.         Number of cases           19.         Number of cases           19.         Number of cases           20.         Number of cases           21.         Number of cases           22.         Number of Cases           23.         Number of Cases presents and cases           24.         Number of Company student on Cases planes           25.         Number of Company student on Cases planes           26.         Number of Company student on Cases planes           27.         Number of Company student on Cases planes           28.         Number of Company student on Cases planes           29.         Number of Service Disconnections for non-payment planes           29.         Number of Service Disconnections for non-payment           24.         Number of Service Disconnections for non-payment on accounts with NG special protection           24.         Number of Service Disconnections for non-payment on accounts with NG special protection           24.         Number of Service Disconnections  | 532         72,989         53,133,123           533         5336,123         77,945,558           5338,123         77,945,558         5336,123           2,398         1,610         1,238           5,100         1,238         1,610           1,510         1,238         1,610           1,553         9,618         1,238           1,455         3,238         1,128           1,238         1,128         1,128           1,238         1,128         1,128           1,238         1,128         1,128           1,237         2,336         1,128           1,237         5,533         5,533           5,50         5,533         5,533           5,00         2,024         1,000           2,024         1,000         1,000           5,1450         5,141         5,141  
   
  | 555.01.271         55.574.02.71         55.574.02.71         55.574.02.02           551.1733.855         54.64.24.00         1.859         1.969         1.859         1.969           1.859         1.969         1.859         1.969         1.859         1.969           6.797         3.937         6.365         3.327         1.333         3.156         2.928           1.850         1.987         1.331         3.156         2.928         4.97         1.133           1.455         1.867         2.946         4.97         1.133         2.946         5.97         2.946         5.97         2.946         5.97         2.946         5.97         2.946         5.97         5.98         5.98         5.98         5.98         5.98         5.99         5.99         5.99         5.99         5.97         5.99         5.97         5.98         5.97         5.98         5.97         5.98         5.97         5.98         5.97         5.97         5.97         5.97         5.97         5.97         5.98         5.97         5.98         5.97         5.97         5.98         5.97         5.98         5.97         5.97         5.97         5.97         5.97         5.97         5.9   
  | 144.222.047 51556.1277<br>1457716645 5010472.08<br>1694.202107 5164.1344<br>2157216455 5010472.08<br>146477 2427<br>146477 24277<br>146477 24277<br>1464777<br>146477 24277<br>1464   | 51.68.077         54.10.02           52.08.208         578.56.5           578.56.66         50.918.55           578.56.66         50.918.55           2.09.3         2.97           2.09.3         2.97           3.188         1.57           4.688         2.88           1.54.60         50.918.55           2.492         1.64           1.29.18         6.80           2.0         2           0         2           0         2           0         2           0         2           0         2           0         2           0         2           0         2           0         2           0         2           0         2           0         2           0         2           0         3           0         3           0         3           0         3           0         3           0         3           0         3  
   
  | 556-269.10         516.85.10         516.84.10           546-269.20         51.064.862         51.064.862           5100.711.679         55.666.950         51.064.862           1.011         1.012         5.00         51.064.862           3.096         1.631         5.366         51.07           3.096         1.631         5.366         52.641           3.096         1.631         5.366         52.641           3.096         1.631         2.264         1.272           3.096         5.651         1.066         554           3.096         5.554         1.066         554           3.096         5.554         1.066         554           3.095         5.2541         1.056         5.254           3.095         5.2545         1.066         554           3.095         5.2545         1.066         554           3.095         5.2545         1.066         554           3.095         5.2545         1.066         554           3.00         3.095         5.2545         1.066           3.00         3.095         5.005         50           3.00         3.005         5.005  | 338.807.046         511.11.707.085         524.11.617.016           5552.576         541.07.5265         541.11.777.085         540.11.641           1.797.085         540.11.641         511.777.085         540.11.641           1.297         6.33.11.21         3464         2.276         7.364           1.297         7.33.12         3.464         2.276         7.364           1.207         7.348         1.056.5         6.002           2.0         1.344         1.056.5         6.002           2.0         1.344         1.056.5         6.002           2.0         1.344         1.057.5         6.005           2.0         1.344         1.057.5         6.005           0.055         0.025         0.055         0.055.5           0.055         0.52.027         5.00         52.027           5.0         52.027         5.00         3.347         0.3347           0.031         0.031         0.031         0.031         0.031   
  | 541,02.02         562,02.01         553,356           540,02.00         553,356         553,356           540,78.00         553,356         510,590,216         369,050,21           1         1.55         1.14         1.15         1.14           1         1.55         1.14         1.15         1.14           1         1.55         1.14         1.07         1.06           2         1.04         1.07         1.06         1.06           2.400         1.66         1.06,98         6.02         1.06           2.0         0.0         2.0         2.0         2.0         2.0         0.0         2.0         2.0         2.0         0.0         2.0         0.0         2.0         0.0         2.0         0.0         2.0         0.0         2.0         0.0         2.0         0.0         0.0         1.0         0.0         0.0         0.0         0.0  
  | $\begin{array}{cccccccccccccccccccccccccccccccccccc$  | 547:34.87         523:01:49           547:34.87         523:01:49           550:659:14         55:46:27           550:599:11:0         49:71:49           510:599:11:0         49:71:49           4.307         33:31           4.16         2.78           2.65:2         2.65           2.65:2         2.65           2.65:2         2.65           2.79         54           11:0         16  
   | 6         544,516,533         530,273,386           5         535,556,653         536,666,22           5         535,556,653         536,666,22           5         516,666,23         536,666,27           5         516,666,23         536,666,27           4         536,666,27         536,666,27           2         5,506,16         3,112           2         1,50,46         2,65           2         1,50,46         2,65           2         1,24,65         2,63           2         1,24,65         2,63           3         48,179         37,022           6         776         66,16           3         46,45         542           4         8,29         56,45           3         46,45         542           4         52,942         52,707           5         5,942         52,272           5         50         50           5         50         50           5         511         3           6         772         5111           3         672         5111           6         72         5111 <td><math display="block">\begin{array}{c} 42.312.21 &amp; 52.6(28.69) \\ 549.23.904 &amp; 51.66.27.69 \\ 5405.090.31 &amp; 551.462.306 \\ 5405.090.31 &amp; 551.462.306 \\ 1.757 &amp; 1.149 \\ \hline 1.757 &amp; 1.149 \\ 4.756 &amp; 2.266 \\ 1.7443 &amp; 11.600 \\ 3.776 &amp; 3.238 \\ 1.748 &amp; 5.551 \\ 3.76 &amp; 3.238 \\ 1.748 &amp; 5.551 \\ 3.76 &amp; 3.238 \\ 1.748 &amp; 5.551 \\ 1.758 &amp; 5.551 \\ 1.768 &amp; </math></td> <td>\$29,29,20,20,52,20,60,01<br/>\$29,24,06,52,524,06,53<br/>\$29,24,06,52,524,06,55<br/>\$19,10,99,547,044,640<br/>\$2,149,140,140,140,140,140,140,140,140,140,140</td> <td><math display="block">\begin{array}{c} 542,95,372 &amp; 522,065,392 \\ 559,690,543 &amp; 559,690,543 &amp; 559,137,655 \\ 559,690,543 &amp; 559,137,655 \\ 559,690,541 &amp; 559,137,655 \\ 559,690,541 &amp; 559,132,550 \\ 110,703 &amp; 3,390 \\ 4,445 &amp; 3,390 \\ 4,445 &amp; 3,390 \\ 110,703 &amp; 3,390 \\ 14,452 &amp; 12,243 \\ 100,12 &amp; 0 &amp; 0 \\ 1,102 &amp;</math></td> | $\begin{array}{c} 42.312.21 & 52.6(28.69) \\ 549.23.904 & 51.66.27.69 \\ 5405.090.31 & 551.462.306 \\ 5405.090.31 & 551.462.306 \\ 1.757 & 1.149 \\ \hline 1.757 & 1.149 \\ 4.756 & 2.266 \\ 1.7443 & 11.600 \\ 3.776 & 3.238 \\ 1.748 & 5.551 \\ 3.76 & 3.238 \\ 1.748 & 5.551 \\ 3.76 & 3.238 \\ 1.748 & 5.551 \\ 1.748 & 5.551 \\ 1.748 & 5.551 \\ 1.748 & 5.551 \\ 1.748 & 5.551 \\ 1.748 & 5.551 \\ 1.748 & 5.551 \\ 1.748 & 5.551 \\ 1.748 & 5.551 \\ 1.758 & 5.551 \\ 1.758 & 5.551 \\ 1.758 & 5.551 \\ 1.758 & 5.551 \\ 1.758 & 5.551 \\ 1.758 & 5.551 \\ 1.768 & 5.551
\\ 1.768 & 5.551 \\ 1.768 & $   | \$29,29,20,20,52,20,60,01<br>\$29,24,06,52,524,06,53<br>\$29,24,06,52,524,06,55<br>\$19,10,99,547,044,640<br>\$2,149,140,140,140,140,140,140,140,140,140,140  | $\begin{array}{c} 542,95,372 & 522,065,392 \\ 559,690,543 & 559,690,543 & 559,137,655 \\ 559,690,543 & 559,137,655 \\ 559,690,541 & 559,137,655 \\ 559,690,541 & 559,132,550 \\ 110,703 & 3,390 \\ 4,445 & 3,390 \\ 4,445 & 3,390 \\ 110,703 & 3,390 \\ 14,452 & 12,243 \\ 100,12 & 0 & 0 \\ 1,102 & 0 & 0
\\ 1,102 & 0 & 0 \\ 1,102 & 0 & 0 \\ 1,102 & 0 & 0 \\ 1,102 & 0 & 0 \\ 1,102 & 0 & 0 \\ 1,102 & 0 & 0 \\ 1,102 & 0 & 0 \\ 1,102 & 0 & 0 \\ 1,102 & 0 & 0 \\ 1,102 & 0 & 0 \\ 1,102 &$   |
| 15.b.         Onlin Vilue of accounts reported above without an active DPA.           15.         Total Active and Printing Frank Accounts.           17.         Total Active and Printing Frank Accounts.           18.         Online Vilue of accounts accounts.           19.         Online Vilue of accounts.           19.         Number of Accounts.           10.         Number of Accounts.           12.         Number of Accounts.           13.         Number of Accounts.           14.         Number of Accounts.           15.         Number of Service Bacconnections for non-appr  | 52,97,298         52,33,298         52,33,298         52,34,258           53,80,82,178         55,04,82,59         55,04,82,59         55,04,82,59           2,2,998         1,63,22         2,92,98         1,63,22           7,195         4,60,26,29         1,63,22         1,53,23           1,60,00         1,23,88         1,60,00         1,23,88           1,53,51         4,64,12         53,22         4,55,22           4,55,77         2,25,56         3,54,20         2,42,66           1,2,386         1,33,32         2,33,66         3,56,20           1,2,326         1,32,36         1,33,32         2,33,66         3,56,30           1,2,326         1,32,36         1,33,32         2,33,66         3,56,30         3,56,30           1,2,326         1,32,36         1,33,32         2,33,66         3,56,30 </td <td>55.00.277         55.74.68           55.00.277         55.74.68           55.00.277         55.74.68           54.00.26         50.109.27           51.73.85         54.64.240           1.257         1.257           5.257         1.265           1.277         1.131           1.456         1.857           1.457         1.311           1.457         1.311           1.457         1.311           1.457         1.311           1.457         2.046           2.046         3.927           2.046         3.5137           5.840         5.1517           5.840         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.800         5.1517</td> <td>34.2228.27 51554.277<br/>35.7756.655 5104.17.388<br/>36.4 20.710 516.27.134<br/>24.527 24.655 5104.17.388<br/>24.527 24.527 24.527<br/>18.670 24.528<br/>18.670 24.527<br/>19.75 24.528<br/>2.000 619<br/>2.000 619<br/>2</td> <td>31.860.77         54.10.00.77         54.10.00.77           57.966.866         57.985.65         57.855.65           57.966.966         59.91.12.59         2.09.31         2.92           1         1         1         1           1.188         2.9.83         1.2.99         1.1           1         1         1         1           2.05.37         8.37         0         8.37           0         0.83         0.00         0.00         0.00           0.00         0.00         5.97         5.90         5.97           5.0         5.97         5.90         5.97         5.97           0         0.20&lt;</td> <td>55:24:29         51:55:24:29           55:24:29         51:55:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           10:05:28         27:35:35           10:05:28         27:35:35           10:05:28         27:35:35           0         32:35           0         32:35           90:25:25:41         10:65:25           0         22:35           90:25:25:59         22:35           0         22:35           0         22:35           0         22:35           0         22:35           0         22:35           0         22:35           0         22:35           0         22:35</td> <td>39.807/046         211.17:06         204.17:16           55:55.756         44.075.409         54.075.409           511.77:056         54.075.409         54.075.409           1.329         9         9           2.2370         72.984         1.239          
1.2429         1.249         1.240           1.016         6.06         1.01           1.016         6.06         1.01           1.334         1.527         7.948           1.016         6.06         1.01           1.334         1.527         7.948           0.016         6.01         1.334           0.026         0.31         3.047           0.038         0.026         5.02           0.038         0.026         5.02           0.031         0.031         0.031           0.011         0.01         0.02           0.021         0.01         0.02           0.031         0.01         0.02           0.041         0.02         5.02           0.051         0.02         5.02           0.051         0.03         5.02           0.051         0.05         5.02      <tr< td=""><td>54,10-28         562,10-28         553,156           54,02-20         553,156         553,156           540,79-20         553,156         544           15,55         1,14         1,55           14,16         506,50-14         1,155           14,14         2,57         1,144           12,55         1,144         4,267           13,144         4,267         1,384           12,0586         6,42         2,22           1         1         6,66           12,0586         6,42         2,22           0         2         0         2           0         0         2         0         2           0         12         0         2         0         2           0         12         0         2         0         2           0         12         0         2         0         2           0         12         9         5         57,27         5         5           0         12         0         12         0         12         0         12</td><td><math display="block"> \begin{array}{cccccccccccccccccccccccccccccccccccc</math></td><td>547:34.87         532:01:64           535:060:01         52:340.77           515:59:11:06         57:142.77           515:59:11:06         57:142.77           515:59:11:06         57:142.77           515:59:11:06         57:142.77           515:59:11:06         57:142.77           516:59:11:07         57:02           516:59:11:07         52:02           516:59:11:07         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:02         54:00           10:01         54:00           10:01         54:00           10:02         54:00  &lt;</td><td>6         544,516,533         530,273,386           5         535,556,653         536,666,22           5         535,556,653         536,666,22           5         516,666,23         536,666,27           5         516,666,23         536,666,27           4         536,666,27         536,666,27           2         5,506,16         3,112           2         1,50,46         2,65           2         1,50,46         2,65           2         1,24,65         2,63           2         1,24,65         2,63           3         48,179         37,022           6         776         66,16           3         46,45         542           4         8,29         56,45           3         46,45         542           4         52,942         52,707           5         5,942         52,272           5         50         50           5         50         50           5         511         3           6         772         5111           3         672         5111           6         72         5111<td><math display="block">\begin{array}{c} 423.11.251 \\ 526.628.697 \\ 559.273.004 \\ 559.273.004 \\ 5105.0990.013 \\ 5514.662.004 \\ 1.777 \\ 1.180 \\ 1.777 \\ 1.480 \\ 1.757 \\ 1.480 \\ 1.740 \\ 1.1600 \\ 1.740 \\ 1.600 \\ 1.740 \\ 1.600 \\ 1.740 \\ 1.740 \\ 1.600 \\ 1.740 \\ </math></td><td>24 29:23 20 24:26,60 1<br/>25:2740.66 15:224.665<br/>139:10:923 57:04.60<br/>25:240.66 15:224.655<br/>139:10:923 57:044.60<br/>22:449 1.00<br/>5:553 3.469<br/>5:553 3.469<br/>5:553 3.469<br/>5:553 3.469<br/>5:553 3.469<br/>5:573 4.641<br/>1.189 1.277<br/>1.190 1.27</td><td><math display="block">\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr</math></td></td></tr<></td> | 55.00.277         55.74.68           55.00.277         55.74.68           55.00.277         55.74.68           54.00.26         50.109.27           51.73.85         54.64.240           1.257         1.257           5.257         1.265           1.277         1.131           1.456         1.857           1.457         1.311           1.457         1.311           1.457         1.311           1.457         1.311           1.457         2.046           2.046         3.927           2.046         3.5137           5.840         5.1517           5.840         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.90         5.1517           5.800         5.1517  
   
   | 34.2228.27 51554.277<br>35.7756.655 5104.17.388<br>36.4 20.710 516.27.134<br>24.527 24.655 5104.17.388<br>24.527 24.527 24.527<br>18.670 24.528<br>18.670 24.527<br>19.75 24.528<br>2.000 619<br>2.000 619<br>2   | 31.860.77         54.10.00.77         54.10.00.77           57.966.866         57.985.65         57.855.65           57.966.966         59.91.12.59         2.09.31         2.92           1         1         1         1           1.188         2.9.83         1.2.99         1.1           1         1         1         1           2.05.37         8.37         0         8.37           0         0.83         0.00         0.00         0.00           0.00         0.00         5.97         5.90         5.97           5.0         5.97         5.90         5.97         5.97           0         0.20<   
   | 55:24:29         51:55:24:29           55:24:29         51:55:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           5:00:21:28         55:65:25           10:05:28         27:35:35           10:05:28         27:35:35           10:05:28         27:35:35           0         32:35           0         32:35           90:25:25:41         10:65:25           0         22:35           90:25:25:59         22:35           0         22:35           0         22:35           0         22:35           0         22:35           0         22:35           0         22:35           0         22:35           0         22:35   | 39.807/046         211.17:06         204.17:16           55:55.756         44.075.409         54.075.409           511.77:056         54.075.409         54.075.409           1.329         9         9           2.2370         72.984         1.239           1.2429         1.249         1.240           1.016         6.06         1.01           1.016         6.06         1.01           1.334         1.527         7.948           1.016         6.06         1.01           1.334         1.527         7.948           0.016         6.01         1.334           0.026         0.31         3.047           0.038         0.026         5.02           0.038         0.026         5.02           0.031         0.031         0.031           0.011         0.01         0.02           0.021         0.01         0.02           0.031         0.01         0.02           0.041         0.02         5.02           0.051         0.02         5.02           0.051         0.03         5.02           0.051         0.05         5.02 <tr< td=""><td>54,10-28         562,10-28         553,156           54,02-20         553,156         553,156           540,79-20         553,156         544           15,55         1,14         1,55           14,16         506,50-14         1,155           14,14         2,57         1,144           12,55         1,144         4,267           13,144         4,267         1,384           12,0586         6,42         2,22           1         1         6,66           12,0586         6,42         2,22           0         2         0         2           0         0         2         0         2           0         12         0         2         0         2           0         12         0         2         0         2           0         12         0         2         0         2           0         12         9         5         57,27         5         5           0         12         0         12         0         12         0         12</td><td><math display="block"> \begin{array}{cccccccccccccccccccccccccccccccccccc</math></td><td>547:34.87         532:01:64           535:060:01         52:340.77           515:59:11:06         57:142.77           515:59:11:06         57:142.77           515:59:11:06         57:142.77           515:59:11:06         57:142.77           515:59:11:06         57:142.77           516:59:11:07         57:02           516:59:11:07         52:02           516:59:11:07         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:02         54:00           10:01         54:00          
10:01         54:00           10:02         54:00  &lt;</td><td>6         544,516,533         530,273,386           5         535,556,653         536,666,22           5         535,556,653         536,666,22           5         516,666,23         536,666,27           5         516,666,23         536,666,27           4         536,666,27         536,666,27           2         5,506,16         3,112           2         1,50,46         2,65           2         1,50,46         2,65           2         1,24,65         2,63           2         1,24,65         2,63           3         48,179         37,022           6         776         66,16           3         46,45         542           4         8,29         56,45           3         46,45         542           4         52,942         52,707           5         5,942         52,272           5         50         50           5         50         50           5         511         3           6         772         5111           3         672         5111           6         72         5111<td><math display="block">\begin{array}{c} 423.11.251 \\ 526.628.697 \\ 559.273.004 \\ 559.273.004 \\ 5105.0990.013 \\ 5514.662.004 \\ 1.777 \\ 1.180 \\ 1.777 \\ 1.480 \\ 1.757 \\ 1.480 \\ 1.740 \\ 1.1600 \\ 1.740 \\ 1.600 \\ 1.740 \\ 1.600 \\ 1.740 \\ 1.740 \\ 1.600 \\ 1.740 \\ </math></td><td>24 29:23 20 24:26,60 1<br/>25:2740.66 15:224.665<br/>139:10:923 57:04.60<br/>25:240.66 15:224.655<br/>139:10:923 57:044.60<br/>22:449 1.00<br/>5:553 3.469<br/>5:553 3.469<br/>5:553 3.469<br/>5:553 3.469<br/>5:553 3.469<br/>5:573 4.641<br/>1.189 1.277<br/>1.190 1.27</td><td><math display="block">\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr</math></td></td></tr<>  | 54,10-28         562,10-28         553,156           54,02-20         553,156         553,156           540,79-20         553,156         544           15,55         1,14         1,55           14,16         506,50-14         1,155           14,14         2,57         1,144           12,55         1,144         4,267           13,144         4,267         1,384           12,0586         6,42         2,22           1         1         6,66           12,0586         6,42         2,22           0         2         0         2           0         0         2         0         2           0         12         0         2         0         2           0         12         0         2         0         2           0         12         0         2         0         2           0         12         9         5         57,27         5         5           0         12         0         12         0         12         0         12  
   | $ \begin{array}{cccccccccccccccccccccccccccccccccccc$   | 547:34.87         532:01:64           535:060:01         52:340.77           515:59:11:06         57:142.77           515:59:11:06         57:142.77           515:59:11:06         57:142.77           515:59:11:06         57:142.77           515:59:11:06         57:142.77           516:59:11:07         57:02           516:59:11:07         52:02           516:59:11:07         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:01         54:00           10:02         54:00           10:01         54:00           10:01         54:00           10:02         54:00  <   
  | 6         544,516,533         530,273,386           5         535,556,653         536,666,22           5         535,556,653         536,666,22           5         516,666,23         536,666,27           5         516,666,23         536,666,27           4         536,666,27         536,666,27           2         5,506,16         3,112           2         1,50,46         2,65           2         1,50,46         2,65           2         1,24,65         2,63           2         1,24,65         2,63           3         48,179         37,022           6         776         66,16           3         46,45         542           4         8,29         56,45           3         46,45         542           4         52,942         52,707           5         5,942         52,272           5         50         50           5         50         50           5         511         3           6         772         5111           3         672         5111           6         72         5111 <td><math display="block">\begin{array}{c}
423.11.251 \\ 526.628.697 \\ 559.273.004 \\ 559.273.004 \\ 5105.0990.013 \\ 5514.662.004 \\ 1.777 \\ 1.180 \\ 1.777 \\ 1.480 \\ 1.757 \\ 1.480 \\ 1.740 \\ 1.1600 \\ 1.740 \\ 1.600 \\ 1.740 \\ 1.600 \\ 1.740 \\ 1.740 \\ 1.600 \\ 1.740 \\ </math></td> <td>24 29:23 20 24:26,60 1<br/>25:2740.66 15:224.665<br/>139:10:923 57:04.60<br/>25:240.66 15:224.655<br/>139:10:923 57:044.60<br/>22:449 1.00<br/>5:553 3.469<br/>5:553 3.469<br/>5:553 3.469<br/>5:553 3.469<br/>5:553 3.469<br/>5:573 4.641<br/>1.189 1.277<br/>1.190 1.27</td> <td><math display="block">\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr</math></td>   | $\begin{array}{c} 423.11.251 \\ 526.628.697 \\ 559.273.004 \\ 559.273.004 \\ 5105.0990.013 \\ 5514.662.004 \\ 1.777 \\ 1.180 \\ 1.777 \\ 1.480 \\ 1.757 \\ 1.480 \\ 1.740 \\ 1.1600 \\ 1.740 \\ 1.600 \\ 1.740 \\ 1.600 \\ 1.740 \\ 1.740 \\ 1.600 \\ 1.740 \\ $   
  | 24 29:23 20 24:26,60 1<br>25:2740.66 15:224.665<br>139:10:923 57:04.60<br>25:240.66 15:224.655<br>139:10:923 57:044.60<br>22:449 1.00<br>5:553 3.469<br>5:553 3.469<br>5:553 3.469<br>5:553 3.469<br>5:553 3.469<br>5:573 4.641<br>1.189 1.277<br>1.190 1.27  | $\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$   |
| 15.b.         Onlin' Vilue of accounts reported above without an active DPA.           15.         Total Active and Annual Accounts.           17.         Total Active and Annual Accounts.           18.         Online Vilue of accounts.           19.         Online Vilue of accounts.           19.         Number of Accounts.           19.         Number of Accounts.           10.         Number of Accounts.           11.         Number of Accounts.           12.         Number of Accounts.           13.         Number of Commission sanctiones.           13.4.         Number of Commission sanctiones.           14.         Number of Service Disconnections for non-apprents.           15.4.         Number of Service Disconnections for non-apprents.           16.         Number of Service Disconnections for non-apprents.           17.         Number of Service Disconnections for non-apprentin accounts.           16.  | 532         72,989         53,133,123           533         5336,123         77,945,558           5338,123         77,945,558         5336,123           2,398         1,610         1,238           5,100         1,238         1,610           1,510         1,238         1,610           1,553         9,618         1,238           1,455         3,238         1,128           1,238         1,128         1,128           1,238         1,128         1,128           1,238         1,128         1,128           1,237         2,336         1,128           1,237         5,533         5,533           5,50         5,533         5,533           5,00         2,024         1,000           2,024         1,000         1,000           5,1450         5,141         5,141  
   
  | 55.00.277         55.74.68           55.00.277         55.74.68           55.00.278         55.74.68           51.73.755         56.46.240           1.859         1.289           1.859         1.289           1.659         1.289           1.659         1.289           1.650         1.23           1.650         1.23           1.650         1.23           1.651         2.14           1.651         2.15           1.162         2.16           1.163         2.12           1.163         1.12           1.167         5.13           1.167         5.13           1.167         5.13           1.167         5.13           1.167         5.13           1.167         5.13           1.167         5.14           1.180         70.2           1.180         70.2           1.180         70.2           1.180         70.2           1.180         70.2           1.180         70.2           1.180         70.2           1.180         70.5           5.   
  | 144.222.047 51556.1277<br>1457716645 5010472.08<br>1694.202107 5164.1344<br>2157 14.045<br>14697 2427<br>14697 2427<br>14607
2427<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1470<br>1 | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$  
  | $\begin{array}{c} 50.249135(3.5.27)2\\ 50.249135(3.5.27)2\\ 54.27025.05(3.60462)\\ 54.0714.295(3.60462)\\ 54.0714.295(3.60462)\\ 54.0714.295(3.60462)\\ 54.0114.295(3.60462)\\ 54.0114.295(3.60462)\\ 14.0114141111111111111111$  | 338.807.046         511.11.707.085         524.211.62         524.756 </td <td>541,02.98         560,12.01           544,02.02         553,0356           540,02.00         553,0356           540,02.00         553,0356           540,02.00         553,0356           540,02.00         53,0356           12,55         1.14           15,05         1.14           4,247         3.13           3,814         2.02           11,411         6.00           9,98         1.42           0,98         1.42           0,98         1.42           0,98         1.42           0,98         0.99           0         2           0         2           0         2           0         2           0         2           0         2           0         2           0         2           0         1.14           0         2           0         2           0         2           0         2           0         1.14           0         1.14           0         2           0         1.14     &lt;</td> <td><math display="block">\begin{array}{cccccccccccccccccccccccccccccccccccc</math></td> <td>547:34.87         523:01:49           547:34.87         523:01:49           550:659:14         55:46:27           550:599:11:0         49:71:49           510:599:11:0         49:71:49           4.307         33:31           4.16         2.78           2.65:2         2.65           2.65:2         2.65           2.65:2         2.65           2.79         54           11:0         16</td> <td><math display="block"> \begin{array}{cccccccccccccccccccccccccccccccccccc</math></td> <td><math display="block">\begin{array}{c} 423.11.231 &amp; 526.628.695 \\ \$592.2304 &amp; 511.690.788 \\ \$5105.090.013 &amp; 551.462.06 &amp; 510.090.013 \\ \$5105.090.013 &amp; 551.462.06 &amp; 51.462.06 \\ \$1.777 &amp; 1.180 \\ \$1.777 &amp; 1.180 \\ \$1.777 &amp; 1.180 \\ \$1.767 &amp; 4.137 \\ \$4.766 &amp; 2.2666 \\ \$1.7243 &amp; 1.180 \\ \$1.767 &amp; 1.280 \\ \$1.764 &amp; 1.280 \\ \$1.764 &amp; 1.280 \\ \$1.777 &amp; 1.280 \\ \$1.800 &amp; 6.700 \\ \$1.906 &amp; 700 \\ \$1.906 &amp; 700 \\ \$1.906 &amp; 700 \\ \$1.906 &amp; 7100 \\ \$1.988 &amp; \$51.598 \\ \$1.598 \\
\$1.598 \\ \$1.598 </math></td> <td>\$29,29,20,20,52,20,60,01<br/>\$29,24,06,52,524,06,53<br/>\$29,24,06,52,524,06,55<br/>\$19,10,99,547,044,640<br/>\$2,149,140,140,140,140,140,140,140,140,140,140</td> <td><math display="block">\begin{array}{c} 542,95,372 &amp; 522,065,392 \\ 559,690,543 &amp; 559,690,543 &amp; 559,137,655 \\ 559,690,543 &amp; 559,137,655 \\ 559,690,541 &amp; 559,137,655 \\ 559,690,541 &amp; 559,132,550 \\ 110,703 &amp; 3,390 \\ 4,445 &amp; 3,390 \\ 4,445 &amp; 3,390 \\ 110,703 &amp; 3,390 \\ 14,452 &amp; 12,243 \\ 100,12 &amp; 0 &amp; 0 \\ 1,102 &amp;</math></td>   | 541,02.98         560,12.01           544,02.02         553,0356           540,02.00         553,0356           540,02.00         553,0356           540,02.00         553,0356           540,02.00         53,0356           12,55         1.14           15,05         1.14           4,247         3.13           3,814         2.02           11,411         6.00           9,98         1.42           0,98         1.42           0,98         1.42           0,98         1.42           0,98         0.99           0         2           0         2           0         2           0         2           0         2           0         2           0         2           0         2           0         1.14           0         2           0         2           0         2           0         2           0         1.14           0         1.14           0         2           0         1.14     <  
  | $\begin{array}{cccccccccccccccccccccccccccccccccccc$  | 547:34.87         523:01:49           547:34.87         523:01:49           550:659:14         55:46:27           550:599:11:0         49:71:49           510:599:11:0         49:71:49           4.307         33:31           4.16         2.78           2.65:2         2.65           2.65:2         2.65           2.65:2         2.65           2.79         54           11:0         16  
   | $ \begin{array}{cccccccccccccccccccccccccccccccccccc$   
   | $\begin{array}{c} 423.11.231 & 526.628.695 \\ $592.2304 & 511.690.788 \\ $5105.090.013 & 551.462.06 & 510.090.013 \\ $5105.090.013 & 551.462.06 & 51.462.06 \\ $1.777 & 1.180 \\ $1.777 & 1.180 \\ $1.777 & 1.180 \\ $1.767 & 4.137 \\ $4.766 & 2.2666 \\ $1.7243 & 1.180 \\ $1.767 & 1.280 \\ $1.764 & 1.280 \\ $1.764 & 1.280 \\ $1.777 & 1.280 \\ $1.777 & 1.280 \\ $1.777 & 1.280 \\ $1.777 & 1.280 \\ $1.777 & 1.280 \\ $1.777 & 1.280 \\ $1.777 & 1.280 \\ $1.777 & 1.280 \\ $1.777 & 1.280 \\ $1.777 & 1.280 \\ $1.777 & 1.280 \\ $1.777 & 1.280 \\ $1.777 & 1.280 \\ $1.800 & 6.700 \\ $1.906 & 700 \\ $1.906 & 700 \\ $1.906 & 700 \\ $1.906 & 7100 \\ $1.988 & $51.598 \\ $1.598 $  
   | \$29,29,20,20,52,20,60,01<br>\$29,24,06,52,524,06,53<br>\$29,24,06,52,524,06,55<br>\$19,10,99,547,044,640<br>\$2,149,140,140,140,140,140,140,140,140,140,140  | $\begin{array}{c} 542,95,372 & 522,065,392 \\ 559,690,543 & 559,690,543 & 559,137,655 \\ 559,690,543 & 559,137,655 \\ 559,690,541 & 559,137,655 \\ 559,690,541 & 559,132,550 \\ 110,703 & 3,390 \\ 4,445 & 3,390 \\ 4,445 & 3,390 \\ 110,703 & 3,390 \\ 14,452 & 12,243 \\ 100,12 & 0 & 0 \\ 1,102 &$   |
| 15.b.         Onlin Vilve of accounts reported above without an active DPA           16.         Total Active and Pending Trail A/R           17.         Collection Agencies           18.         Number of cases referred to collection agencies           19.         Number of active referred to collection agencies           19.         Number of active referred to collection agencies           19.         Number of active agreement stans. defaulted           20.         Number of active agreement stans. defaulted           21.         Number of active agreement stans.           21.         Number of Company staudor non-Step glans           21.         Number of Company staudor non-Step glans           21.         Number of Company staudor non-Step glans           22.         Number of Company staudor non-Step glans           23.         Number of Company staudor non-Step glans           24.         Number of Service Disconnections for non-agyment           25.         Number of Service Disconnections for non-agyment           26.         Number of Service Disconnections for non-agyment           27.         Number of Service Disconnections for non-agyment on accounts with ND agocial protection           24.         Number of Service Disconnections for non-agyment on accounts with ND agocial protection           24.         Numbe   | 532         72.98         73.15.15.15.15.15.15.15.15.15.15.15.15.15.   
   
  | $\begin{array}{cccccccccccccccccccccccccccccccccccc$   
  | 34,222,847 51554,127<br>357,266,85 50104,2288<br>359,202 107 536,81,344<br>2152 1,406<br>86,038 4,4144<br>46,077 2,427 1,407 2,427<br>18,070 11,180<br>2,885 1,600<br>15,150 9,248 1,400<br>15,150 9,400 1,11,80<br>2,885 1,400 1,11,80<br>2,800 0,11,180 1,110
1,110 1  | $\begin{array}{c} 51_{11,60,177} \ 541_{10,20} \ 57_{15,60,10} \ 57_{$  
   | 55:24:21         51:55:21           5:56:24:21         51:66:46:25           5:50:21:12:15:15:15:15:15:15:15:15:15:15:15:15:15:   | 338.807.046         211.137.067           550.325.65         421.03.667           551.327.65         424.117.0667           511.377.085         540.411.641           1.399         531.312           3.487         7.368           2.230         1.308           2.230         7.368           2.230         1.304           1.166         6.002           1.0665         6.002           1.0665         6.002           0         33.487           0         35           0         0.055           0         31.07           0         33.087           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07     <  
   | 54,10-28         562,10-28         55,1356           546,020,01         55,13566         55,13566           510,590,14         4050,01         4050,01           15,155         1,14         1,55           14,14         2,15         1,14           14,55         1,14         1,05           14,14         2,15         1,14           14,10         6,06         1,05           14,10         6,06         1,05           14,10         6,06         75           16,10         6,02         2,0           1         1         0         2,2           0         1,2         0         2,2           0         0,2         0         2,2           0         0,2         0         2,2           0         0,2         0         2,2           0         0,2         0         2,2           0         1,2         0         2,2           0         1,2         1,0         1,0           0         1,0         1,0         1,0           0         1,0         1,0         1,0           0         1,0         1,0  
   | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$   | 547348/27         523.016           547348/27         523.016           535.06024         523.4677           515.59110         6671342           1.538         1.09           1.538         1.09           1.538         1.09           1.446         2.07           1.452         2.02           1.454         2.02           1.454         2.02           1.454         2.02           1.454         2.02           1.454         2.02           1.454         2.02           1.454         2.02           1.454         2.02           1.454         2.02           1.454         2.02           1.454         2.02           1.454         2.02           1.454         2.02           2.66         3.11           0         4           0         4           0         50           9         9           9         44           9         4           0         4           51.65         52.12           51.65         52.12  
  | $ \begin{array}{cccccccccccccccccccccccccccccccccccc$  
  | $\begin{array}{c} 42.11.2.21 & 52.60.28.69 \\ 53.92.23.04 & 51.462.06 \\ 53.92.23.04 & 51.164.20.66 \\ 53.92.23.04 & 51.462.06 \\ 5.976 & 4.187 \\ 4.756 & 2.060 \\ 1.748 & 11.601 \\ 3.76 & 3.238 \\ 1.748 & 11.601 \\ 3.76 & 3.238 \\ 1.748 & 5.52 \\ 3.9 & 13. \\ 1.428 & 6.552 \\ 3.9 & 13. \\ 4.602 & 2.24.15 \\ 1.230 & 959 \\ 1.230 & 959 \\ 1.230 & 959 \\ 1.230 & 559 \\ 1.230 & 559 \\ 1.230 & 559 \\ 1.230 & 559 \\ 1.230 & 559 \\ 1.056 & 769 \\ 1.066 & 769 \\ 1.066 & 769 \\ 1.066 & 769 \\ 1.066 & 769 \\ 1.066 & 769 \\ 1.066 & 769 \\ 1.066 & 769 \\ 1.066 & 769 \\ 1.066 & 769 \\ 1.066 & 769 \\ 1.066 & 769 \\ 1.066 & 769 \\ 1.066 & 769 \\ 1.066 & 769 \\ 1.0 & 2.0 \\ $   
  | \$42.92.300 \$24.70,601<br>\$52.72.005 \$32.72.005 \$32.72.005<br>\$19.109.928 \$57.044.600<br>\$19.109.928 \$57.044.600<br>\$5.533 14.690<br>\$5.533 14.691<br>\$5.533 14.691<br>\$5.533 14.691<br>\$1.6441 \$1.339<br>\$1.6441 \$1.339<br>\$1.6441 \$1.339<br>\$1.6441 \$1.339<br>\$1.6441 \$1.339<br>\$1.6441 \$1.339<br>\$1.778 \$4.565<br>\$1.44 \$2.552<br>\$1.460 \$1.579<br>\$1.180 \$1.2777<br>\$0 \$0\$<br>\$1.180 \$1.2777<br>\$1.180 \$1.1877\$\$1.180 \$1.1877\$\$1.1807<br>\$1.1807 \$1.1807\$\$1.180   | $\begin{array}{c} 542,925,372 & 522,065,392 \\ 5529,605,41 & 5517,655 \\ $5129,514,724 & 543,980,544 \\ \hline 2,462 & 1,667 \\ \hline 117,033 & 5350 \\ \hline 4,445 & 3,257 \\ \hline 4,445 & 3,257 \\ \hline 4,445 & 3,274 \\ \hline 117,033 & 540 \\ \hline 4,455 & 2,243 \\ \hline 12,03 & 20 \\ \hline 1,1042 & 401 \\ \hline 1,1073 & 20 \\ \hline 1,1042 & 401 \\ \hline 1,1073 & 20 \\ \hline 1,1042 & 401 \\ \hline 1,1073 & 20 \\ \hline 1$ |
| 15.b.         Dollar Value of accounts reported above without an active DPA           15.         Total Active and Annual Rescants           17.         Total Active and Annual Rescants           17.         Total Active and Annual Rescants           18.         Rescants           19.         Number of average meets accounts           19.         Number of average meets allows, not including AMP           20.         Number of average meets allows, not including AMP           20.         Number of Company Lucents (Stargelments)           21.         Number of Company Lucents (Stargelments)           22.         Number of Stargelments (Stargelments)           23.         Number of Stargelments (Stargelments)           24.         Number of Stargelments (Stargelments)           25.         Number of Stargelments (Stargelments)           26.         Number of Stargelments)           27.  | 53,07,27,89         53,33,12,39         53,33,23,33           53,58,62,18         7,294,55         53,33,23,23,53           2,398         1,61,12,23,33         53,03,65,57           7,198         4,61,12,23,33         53,03,65,57           1,500         1,23,83         1,51,00         1,23,83           1,500         1,23,83         1,64,65         53,23           1,455         53,23         1,24,85         53,23           1,455         3,23,85         1,23,85         1,23,85           1,455         3,23,85         1,23,85         1,23,85           1,455         53,23         5,53,23         5,53,23           50         56         56         56           2,20,44         1,000         2,02,44         1,000           0         0         0         0         0           2,04,4         1,000         5,12,12         5,12,12         5,12,12         5,12,12           1,51,600         5,12,12         5,12,12         5,12,12         5,12,12         5,12,12           1,51,51         5,12,12         5,12,12         5,12,12         5,12,12         5,12,12           1,51,500         5,12,12         1,52,12         1,52  
   
  | 555.01.271         555.448.271         555.448.275           551.173.855         546.462.408         1.859         1.989         2.75           511.173.855         546.462.408         1.859         1.989         2.757         1.133           1.850         1.859         1.989         2.757         1.133         1.156         2.035           1.155         2.045         3.817         1.156         2.046         5.47         1.337           1.156         2.046         5.47         2.046         5.47         2.046         5.47           2.046         5.47         2.046         5.47         5.138         5.1327         5.138         5.1327         5.138         5.1327         5.90         5.6         5.1357         5.1480         5.1327         5.90         5.6         5.1357         5.1480         7.131         7.1131         7.1131         7.1131         7.1131         7.1132 </td <td>134.222.047 51556.1277<br/>37726625 5201427.388<br/>364.2021 518.613.444<br/>4.6697 2.427<br/>1.6675 514.614<br/>2.8675 4.444<br/>4.6697 2.427<br/>1.8670 11.180<br/>2.885 1.500<br/>1.5150 5.426<br/>1.5150 5.426<br/>3.8777 19.326<br/>2.010 619<br/>2.020 619<br/>3.93<br/>2.020 619<br/>3.93<br/>3.955 5.4243<br/>5.055 5.4243<br/>5.05 5.4244<br/>5.05 5.4243<br/>5.05 5.424444444444444444444444444</td> <td>51:68:077         54:10:02           52:082:085         57:85:65           57:85:66         50:28:15           2:09:10:85         57:85:85           57:85:86         50:28:15           2:09:10:85         57:85:85           2:09:10:85         57:85:85           2:09:10:85         57:82:15           2:09:10:86         58:29           2:09:10:86         58:29           2:09:10:86         58:29           2:09:10:86         58:29           2:09:10:86         58:29           2:00:10:86         58:29           2:00:10:86         30           0         2           0         3           0         2           0         3           0         2           0         3           0         2           0         3           0         3           0         3           0         3           0         3           0         3           0         3           0         3           0         3           0         3      0</td> <td>50:249.19         51:55:219         51:55:219           51:02:19         51:05:219         55:05:219           51:00:11:16:19         55:05:211         55:05:211           51:00:11:16:19         55:05:21         55:05:21           51:00:11:16:19         55:05:21         55:05:21           51:00:11:16:01         7:36:19         55:05:10           51:00:11:16:01         7:36:19         55:05:11           51:00:11:16:01         7:36:19         55:05:11           51:00:11:16:01         7:36:19         55:05:11           50:00:11:16:01         7:36:19         55:05:11           50:00:11:16:01         7:36:19         55:05:11           50:00:12:10:10:10:10:10:10:10:10:10:10:10:10:10:</td> <td>338.807.046         21.11.70           552.576         54.07.3469           5511.77.65         54.07.3469           511.77.057         54.07.3469           511.77.058         54.07.3469           1.299         53.0           1.297         7.35           2.2976         7.364           2.2976         7.364           1.0655         6.001           2.0         1.34           1.0555         6.001           2.0         1.344           1.3344         7.023           0         3.3           0         3.0           0         0.3           0         0.95           0.0%         0.06           0         3.047           0         3.047           0         3.047           0         3.047           0         3.047           0         3.047           0         3.047           0         3.047           0         3.047           0         3.047           0         3.047           0         3.047           0         3.047     <td>541,02.02         562,02.01         553,336.65           540,02.00         553,336.65         510,590,246         590,506,21           510,590,246         49,656,21         510,590,246         590,506,21           1         1.55         1.44         590,506,21         510,590,246           2,814         2,525         2,840         1.66         500,590,246           2,840         1.66         10,898         6,42         300,266           2,840         1.66         75         50         9         60         2         0         0         2         0         0         1         0         0         1         0         0         1         0         1         0</td><td><math display="block">\begin{array}{c ccccccccccccccccccccccccccccccccccc</math></td><td>547:34.87         532:01:64           536:660:44         55:34627           530:660:44         55:34627           530:660:44         55:34627           530:660:44         55:34627           530:660:44         55:34627           530:660:45         57:342           4.307         3.311           4.16         2.782           2.650         2.200           114.41         59:22           2.650         2.200           114.41         7.00           110         16           110         16           110         16           110         16           110         16           110         16           110         16           110         16           110         16           110         16           110         16           110         16           111         16           111         16           111         16           111         16           111         16           111         16           111         16      &lt;</td><td>6         544.516.533         530.273.386           5         535.566.63         536.666.22           5         515.666.63         536.666.27           5         510.686.70         554.666.27           4         5.666         3.117           4         5.666         3.465           2         5.06.18         3.077.386           2         5.06.1         3.07.07           2         1.0.465         2.65.           2         1.0.751         3.06           2         1.0.761         3.07           0         0         0         0           1         2.465         2.65.           3         48.179         37.032           4         8.79         5.64           0         776         6.0           1         4.62         5.27           0         50         50           1         6.72         511           2         3         672           3         6.72         511           3         6.72         511           3         6.22.71         52.066           3         5.271         52.066&lt;</td><td><math display="block">\begin{array}{c} 42.31.231 &amp; 52.6(28.69) \\ 549.23.904 &amp; 51.66.27.60 \\ 549.23.904 &amp; 51.46.27.60 \\ 5405.690.13 &amp; 551.46.27.60 \\ 1.7.57 &amp; 1.149 \\ \hline 1.757 &amp; 1.149 \\ 1.757 &amp; 1.149 \\ 1.766 &amp; 2.060 \\ 1.7.43 &amp; 11.403 \\ 1.766 &amp; 3.280 \\ 1.743 &amp; 11.403 \\ 1.766 &amp; 3.280 \\ 1.767 &amp; 3.280 \\ 1.757 &amp; 3.280 \\ 1.75</math></td><td>\$2929230 \$24706.00 \$24706.00 \$<br/>\$29240.61 \$2928.65 \$<br/>\$191.0939 \$470.46.40 \$<br/>2.149 1.400 \$<br/>5.533 3.469 \$<br/>5.553 3.469 \$<br/>5.56 3.574 \$<br/>5.5146 \$<br/>5.744 \$<br/>5.746 \$<br/>5.74</td><td><math display="block">\begin{array}{c} 542,953,77 &amp; 522,065,397 \\ 5529,605,45 &amp; 559,605,45 &amp; 559,605,46 &amp; 559,605,46 &amp; 559,605,46 &amp; 559,605,46 &amp; 559,605,46 &amp; 559,605,46 &amp; 559,405,405,405,405,405,405,405,405,405,405</math></td></td>  
  | 134.222.047 51556.1277<br>37726625 5201427.388<br>364.2021 518.613.444<br>4.6697 2.427<br>1.6675 514.614<br>2.8675 4.444<br>4.6697 2.427<br>1.8670 11.180<br>2.885 1.500<br>1.5150 5.426<br>1.5150 5.426<br>3.8777 19.326<br>2.010 619<br>2.020 619<br>3.93<br>2.020 619<br>3.93<br>3.955 5.4243<br>5.055 5.4243<br>5.05 5.4244<br>5.05 5.4243<br>5.05 5.424444444444444444444444444   | 51:68:077         54:10:02           52:082:085         57:85:65           57:85:66         50:28:15           2:09:10:85         57:85:85           57:85:86         50:28:15           2:09:10:85         57:85:85           2:09:10:85         57:85:85           2:09:10:85         57:82:15           2:09:10:86         58:29           2:09:10:86         58:29           2:09:10:86         58:29           2:09:10:86         58:29           2:09:10:86         58:29           2:00:10:86         58:29           2:00:10:86         30           0         2           0         3           0         2           0         3           0         2           0         3           0         2           0         3           0         3           0         3           0         3           0         3           0         3           0         3           0         3           0         3           0         3      0   
   | 50:249.19         51:55:219         51:55:219           51:02:19         51:05:219         55:05:219           51:00:11:16:19         55:05:211         55:05:211           51:00:11:16:19         55:05:21         55:05:21           51:00:11:16:19         55:05:21         55:05:21           51:00:11:16:01         7:36:19         55:05:10           51:00:11:16:01         7:36:19         55:05:11           51:00:11:16:01         7:36:19         55:05:11           51:00:11:16:01         7:36:19         55:05:11           50:00:11:16:01         7:36:19         55:05:11           50:00:11:16:01         7:36:19         55:05:11           50:00:12:10:10:10:10:10:10:10:10:10:10:10:10:10:  | 338.807.046         21.11.70           552.576         54.07.3469           5511.77.65         54.07.3469           511.77.057         54.07.3469           511.77.058         54.07.3469           1.299         53.0           1.297         7.35           2.2976         7.364           2.2976         7.364           1.0655         6.001           2.0         1.34           1.0555         6.001           2.0         1.344           1.3344         7.023           0         3.3           0         3.0           0         0.3           0         0.95           0.0%         0.06           0         3.047           0         3.047           0         3.047           0         3.047           0         3.047           0         3.047           0         3.047           0         3.047           0         3.047           0         3.047           0         3.047           0         3.047           0         3.047 <td>541,02.02         562,02.01         553,336.65           540,02.00         553,336.65         510,590,246         590,506,21           510,590,246         49,656,21         510,590,246         590,506,21           1         1.55         1.44         590,506,21         510,590,246           2,814         2,525         2,840         1.66         500,590,246           2,840         1.66         10,898         6,42         300,266           2,840         1.66         75         50         9         60         2         0         0         2         0         0         1         0         0         1         0         0         1         0         1         0</td> <td><math display="block">\begin{array}{c ccccccccccccccccccccccccccccccccccc</math></td> <td>547:34.87         532:01:64           536:660:44         55:34627           530:660:44         55:34627           530:660:44         55:34627           530:660:44         55:34627           530:660:44         55:34627           530:660:45         57:342           4.307         3.311           4.16         2.782           2.650         2.200           114.41         59:22           2.650         2.200           114.41         7.00           110         16           110         16           110         16           110         16           110         16           110         16           110         16           110         16           110         16           110         16           110         16           110         16           111         16           111         16           111         16           111         16           111         16           111         16           111         16      &lt;</td> <td>6         544.516.533         530.273.386           5         535.566.63         536.666.22           5         515.666.63         536.666.27           5         510.686.70         554.666.27           4         5.666         3.117           4         5.666         3.465           2         5.06.18         3.077.386           2         5.06.1         3.07.07           2         1.0.465         2.65.           2         1.0.751         3.06           2         1.0.761         3.07           0         0         0         0           1         2.465         2.65.           3         48.179         37.032           4         8.79         5.64           0         776         6.0           1         4.62         5.27           0         50         50           1         6.72         511           2         3         672           3         6.72         511           3         6.72         511           3         6.22.71         52.066           3         5.271         52.066&lt;</td> <td><math display="block">\begin{array}{c} 42.31.231 &amp; 52.6(28.69) \\ 549.23.904 &amp; 51.66.27.60 \\ 549.23.904 &amp; 51.46.27.60 \\ 5405.690.13 &amp; 551.46.27.60 \\ 1.7.57 &amp; 1.149 \\ \hline 1.757 &amp; 1.149 \\ 1.757 &amp; 1.149 \\ 1.766 &amp; 2.060 \\ 1.7.43 &amp; 11.403 \\ 1.766 &amp; 3.280 \\ 1.743 &amp; 11.403 \\ 1.766 &amp; 3.280 \\ 1.767 &amp; 3.280 \\ 1.757 &amp; 3.280 \\ 1.75</math></td> <td>\$2929230 \$24706.00 \$24706.00 \$<br/>\$29240.61 \$2928.65 \$<br/>\$191.0939 \$470.46.40 \$<br/>2.149 1.400 \$<br/>5.533 3.469 \$<br/>5.553 3.469 \$<br/>5.56 3.574 \$<br/>5.5146 \$<br/>5.744 \$<br/>5.746 \$<br/>5.74</td> <td><math display="block">\begin{array}{c} 542,953,77 &amp; 522,065,397 \\ 5529,605,45 &amp; 559,605,45 &amp; 559,605,46 &amp; 559,605,46 &amp; 559,605,46 &amp; 559,605,46 &amp; 559,605,46 &amp; 559,605,46 &amp; 559,405,405,405,405,405,405,405,405,405,405</math></td>   
   | 541,02.02         562,02.01         553,336.65           540,02.00         553,336.65         510,590,246         590,506,21           510,590,246         49,656,21         510,590,246         590,506,21           1         1.55         1.44         590,506,21         510,590,246           2,814         2,525         2,840         1.66         500,590,246           2,840         1.66         10,898         6,42         300,266           2,840         1.66         75         50         9         60         2         0         0         2         0         0         1         0         0         1         0         0         1         0         1         0  
   | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$   | 547:34.87         532:01:64           536:660:44         55:34627           530:660:44         55:34627           530:660:44         55:34627           530:660:44         55:34627           530:660:44         55:34627           530:660:45         57:342           4.307         3.311           4.16         2.782           2.650         2.200           114.41         59:22           2.650         2.200           114.41         7.00           110         16           110         16           110         16           110         16           110         16           110         16           110         16           110         16           110         16           110         16           110         16           110         16           111         16           111         16           111         16           111         16           111         16           111         16           111         16      <   
  | 6         544.516.533         530.273.386           5         535.566.63         536.666.22           5         515.666.63         536.666.27           5         510.686.70         554.666.27           4         5.666         3.117           4         5.666         3.465           2         5.06.18         3.077.386           2         5.06.1         3.07.07           2         1.0.465         2.65.           2         1.0.751         3.06           2         1.0.761         3.07           0         0         0         0           1         2.465         2.65.           3         48.179         37.032           4         8.79         5.64           0         776         6.0           1         4.62         5.27           0         50         50           1         6.72         511           2         3         672           3         6.72         511           3         6.72         511           3         6.22.71         52.066           3         5.271         52.066<   
  | $\begin{array}{c} 42.31.231 & 52.6(28.69) \\ 549.23.904 & 51.66.27.60 \\ 549.23.904 & 51.46.27.60 \\ 5405.690.13 & 551.46.27.60 \\ 1.7.57 & 1.149 \\ \hline 1.757 & 1.149 \\ 1.757 & 1.149 \\ 1.766 & 2.060 \\ 1.7.43 & 11.403 \\ 1.766 & 3.280 \\ 1.743 & 11.403 \\ 1.766 & 3.280 \\ 1.766 & 3.280 \\ 1.766 & 3.280 \\ 1.766 & 3.280 \\ 1.766 & 3.280 \\ 1.766 & 3.280 \\ 1.766 & 3.280 \\ 1.766 & 3.280 \\ 1.766 & 3.280 \\ 1.766 & 3.280 \\ 1.766 & 3.280 \\ 1.766 & 3.280 \\ 1.766 & 3.280 \\ 1.766 & 3.280 \\ 1.766 & 3.280 \\ 1.767 & 3.280 \\ 1.75$   | \$2929230 \$24706.00 \$24706.00 \$<br>\$29240.61 \$2928.65 \$<br>\$191.0939 \$470.46.40 \$<br>2.149 1.400 \$<br>5.533 3.469 \$<br>5.553 3.469 \$<br>5.56 3.574 \$<br>5.5146 \$<br>5.744 \$<br>5.746 \$<br>5.74 | $\begin{array}{c} 542,953,77 & 522,065,397 \\ 5529,605,45 & 559,605,45 & 559,605,46 & 559,605,46 & 559,605,46 & 559,605,46 & 559,605,46 & 559,605,46 & 559,405,405,405,405,405,405,405,405,405,405$   
  |
| 15.b.         Oxfair Value of accounts reported above without an active DPA           15.         Total Active and Annual Accounts           17.         Total Active and Annual Accounts           18.         Number of accounts           19.         Number of accounts reported above without an active DPA           19.         Number of accounts accounts           19.         Number of accounts glans, not including AdP           20.         Number of acceusing accounts accounts accounts           21.         Number of acceusing acceleration acceusing Advise acceusing acceleration acceusing Advise acceleration accelerat  | 532         72.98         73.15.15.15.15.15.15.15.15.15.15.15.15.15.   
   
  | $\begin{array}{cccccccccccccccccccccccccccccccccccc$   
  | 34,222,847 51554,127<br>357,266,85 50104,2288<br>359,202 107 536,81,344<br>2152 1,406<br>86,038 4,4144<br>46,077 2,427 1,407 2,427<br>18,070 11,180<br>2,885 1,600<br>15,150 9,248 1,400<br>15,150 9,400 1,11,80<br>2,885 1,400 1,11,80<br>2,800 0,11,180 1,110 1  
   | $\begin{array}{c} 51_{11,60,177} \ 541_{10,20} \ 57_{15,60,10} \ 57_{$  
   | 55:24:21         51:55:21           5:56:24:21         51:66:46:25           5:50:21:12:15:15:15:15:15:15:15:15:15:15:15:15:15:   | 338.807.046         211.137.067           550.325.65         421.03.667           551.327.65         424.117.0667           511.377.085         540.411.641           1.399         531.312           3.487         7.368           2.230         1.308           2.230         7.368           2.230         1.304           1.166         6.002           1.0665         6.002           1.0665         6.002           0         33.487           0         35           0         0.055           0         31.07           0         33.087           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07           0         31.07     <  
   | 54,10-28         562,10-28         55,1356           546,020,01         55,13566         55,13566           510,590,14         4050,01         4050,01           15,155         1,14         1,55           14,14         2,15         1,14           14,55         1,14         1,05           14,14         2,15         1,14           14,10         6,06         1,05           14,10         6,06         1,05           14,10         6,06         75           16,10         6,02         2,0           1         1         0         2,2           0         1,2         0         2,2           0         0,2         0         2,2           0         0,2         0         2,2           0         0,2         0         2,2           0         0,2         0         2,2           0         1,2         0         2,2           0         1,2         1,0         1,0           0         1,0         1,0         1,0           0         1,0         1,0         1,0           0         1,0         1,0  
   | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$   | 547348/27         523.016           547348/27         523.016           553.06074         523.016           553.06074         523.017           555.96174         5473.027           1.538         1.09           1.538         1.09           1.538         1.09           1.440         2.07           1.451         2.02           1.452         2.02           1.452         2.02           1.454         2.02           1.452         2.02           1.454         2.02           1.454         2.02           1.452         2.02           1.454         2.02           1.454         2.02           1.454         2.02           1.454         2.02           1.454         2.02           2.66         3.11           0         4           0         4           0         4           0         50           9         9           9         1.44           9         4           9         4           9         4 <td< td=""><td>6         544.516.533         530.273.386           5         535.566.63         536.666.22           5         515.666.63         536.666.27           5         510.686.70         554.666.27           4         5.666         3.117           4         5.666         3.465           2         5.06.18         3.077.386           2         5.06.1         3.07.07           2         1.0.465         2.65.           2         1.0.751         3.06           2         1.0.761         3.07           0         0         0         0           1         2.465         2.65.           3         48.179         37.032           4         8.79         5.64           0         776         6.0           1         4.62         5.27           0         50         50           1         6.72         511           2         3         672           3         6.72         511           3         6.72         511           3         6.22.71         52.066           3         5.271         52.066&lt;</td><td><math display="block">\begin{array}{c} 42.11.2.21 &amp; 52.60.28.69 \\ 53.92.23.04 &amp; 51.462.06 \\ 5105.099.0.3 &amp; 551.462.06 \\ 5105.099.0.3 &amp; 551.462.06 \\ 5.976 &amp; 4.187 \\ 4.766 &amp; 2.006 \\ 1.744 &amp; 11.601 \\ 3.776 &amp; 3.238 \\ 1.748 &amp; 11.601 \\ 3.776 &amp; 3.238 \\ 1.748 &amp; 5.521 \\ 3.9 &amp; 13 \\ 1.4,28 &amp; 6.552 \\ 1.748 &amp; 5.521 \\ 1.230 &amp; 999 \\ 1.230 &amp; 999 \\ 1.230 &amp; 999 \\ 1.230 &amp; 999 \\ 1.230 &amp; 599 \\ 1.230 &amp; </math></td><td>\$42.92.300 \$24.70,601<br/>\$52.72.005 \$32.72.005 \$32.72.005<br/>\$19.109.928 \$57.044.600<br/>\$19.109.928 \$57.044.600<br/>\$5.533 14.690<br/>\$5.533 14.691<br/>\$5.533 14.691<br/>\$5.533 14.691<br/>\$1.6441 \$1.339<br/>\$1.6441 \$1.339<br/>\$1.6441 \$1.339<br/>\$1.6441 \$1.339<br/>\$1.6441 \$1.339<br/>\$1.6441 \$1.339<br/>\$1.778 \$4.565<br/>\$1.44 \$2.552<br/>\$1.460 \$1.579<br/>\$1.180 \$1.2777<br/>\$0 \$0\$<br/>\$1.180 \$1.2777<br/>\$1.180 \$1.1877\$\$1.180 \$1.1877\$\$1.1807<br/>\$1.1807
\$1.1807\$\$1.180</td><td><math display="block">\begin{array}{c} 542,925,372 &amp; 522,065,392 \\ 5529,605,41 &amp; 5517,655 \\ \$5129,514,724 &amp; 543,980,544 \\ \hline 2,462 &amp; 1,667 \\ \hline 117,033 &amp; 5350 \\ \hline 4,445 &amp; 3,257 \\ \hline 4,445 &amp; 3,257 \\ \hline 4,445 &amp; 3,274 \\ \hline 117,033 &amp; 540 \\ \hline 4,455 &amp; 2,243 \\ \hline 12,03 &amp; 20 \\ \hline 1,1042 &amp; 401 \\ \hline 1,1073 &amp; 20 \\ \hline 1,1042 &amp; 401 \\ \hline 1,1073 &amp; 20 \\ \hline 1,1042 &amp; 401 \\ \hline 1,1073 &amp; 20 \\ \hline 1</math></td></td<> | 6         544.516.533         530.273.386           5         535.566.63         536.666.22           5         515.666.63         536.666.27           5         510.686.70         554.666.27           4         5.666         3.117           4         5.666         3.465           2         5.06.18         3.077.386           2         5.06.1         3.07.07           2         1.0.465         2.65.           2         1.0.751         3.06           2         1.0.761         3.07           0         0         0         0           1         2.465         2.65.           3         48.179         37.032           4         8.79         5.64           0         776         6.0           1         4.62         5.27           0         50         50           1         6.72         511           2         3         672           3         6.72         511           3         6.72         511           3         6.22.71         52.066           3         5.271         52.066<  | $\begin{array}{c} 42.11.2.21 & 52.60.28.69 \\ 53.92.23.04 & 51.462.06 \\ 5105.099.0.3 & 551.462.06 \\ 5105.099.0.3 & 551.462.06 \\ 5.976 & 4.187 \\ 4.766 & 2.006 \\ 1.744 & 11.601 \\ 3.776 & 3.238 \\ 1.748 & 11.601 \\ 3.776 & 3.238 \\ 1.748 & 5.521 \\ 3.9 & 13 \\ 1.4,28 & 6.552 \\ 1.748 & 5.521 \\ 1.230 & 999 \\ 1.230 & 999 \\ 1.230 & 999 \\ 1.230 & 999 \\ 1.230 & 599 \\ 1.230 &
599 \\ 1.230 & $  | \$42.92.300 \$24.70,601<br>\$52.72.005 \$32.72.005 \$32.72.005<br>\$19.109.928 \$57.044.600<br>\$19.109.928 \$57.044.600<br>\$5.533 14.690<br>\$5.533 14.691<br>\$5.533 14.691<br>\$5.533 14.691<br>\$1.6441 \$1.339<br>\$1.6441 \$1.339<br>\$1.6441 \$1.339<br>\$1.6441 \$1.339<br>\$1.6441 \$1.339<br>\$1.6441 \$1.339<br>\$1.778 \$4.565<br>\$1.44 \$2.552<br>\$1.460 \$1.579<br>\$1.180 \$1.2777<br>\$0 \$0\$<br>\$1.180 \$1.2777<br>\$1.180 \$1.1877\$\$1.180 \$1.1877\$\$1.1807<br>\$1.1807 \$1.1807\$\$1.180   | $\begin{array}{c} 542,925,372 & 522,065,392 \\ 5529,605,41 & 5517,655 \\ $5129,514,724 & 543,980,544 \\ \hline 2,462 & 1,667 \\ \hline 117,033 & 5350 \\ \hline 4,445 & 3,257 \\ \hline 4,445 & 3,257 \\ \hline 4,445 & 3,274 \\ \hline 117,033 & 540 \\ \hline 4,455 & 2,243 \\ \hline 12,03 & 20 \\ \hline 1,1042 & 401 \\ \hline 1,1073 & 20 \\ \hline 1,1042 & 401 \\ \hline 1,1073 & 20 \\ \hline 1,1042 & 401 \\ \hline 1,1073 & 20 \\ \hline 1$ |
| 15.b.     Onlin Vilue of accounts reported above without an active DPA       15.     Total Active and Annual Recommendation of the accounts of the accounts of the account accounts of the account of the accounts of the account of the accounts of the accou   | 53,07,08         53,08,17,   
   | 55.00.277        
55.74.08           55.00.277         55.74.08           55.00.278         56.74.08           51.173.18.55         56.84.02.00           1.157         1.259           1.157         1.259           1.157         1.259           1.158         2.16.08           6.767         3.09           6.876         3.123           1.158         2.123           1.158         2.123           1.167         5.13           2.066         5.13           2.066         5.13           3.120         6.08           3.120         6.08           3.120         6.08           3.120         6.08           3.120         6.08           3.120         6.08           3.120         6.08           3.120         5.13           3.120         5.13           3.120         5.13           3.130         7.13           3.1400         5.13           3.1596         5.133           5.1596         5.133           5.10         1.0      1.161         1.06           3.   
  | 34.2228 3556.127<br>35776655 501027.08<br>364.07.105 516.21.344<br>4607 24.25<br>18.638 4.144<br>4607 24.25<br>18.638 4.144<br>4607 24.25<br>18.678 4.144<br>4607 24.25<br>18.678 4.144<br>4607 24.25<br>18.678 4.144<br>4607 24.25<br>19.78<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19   | 31.68.077         54.10.02.077         54.10.02.077           52068.085         57.85.65         57.85.65           57.65.664         50.91.12.5           2.03         1.85           2.03         1.85           2.03         1.85           2.04         1.85           2.04         1.95           2.04         1.96           1.128         6.81           1.218         6.81           1.218         6.81           1.218         6.81           1.218         6.81          
1.218         6.81           1.218         6.81           1.218         6.81           1.218         6.82           0.128         6.81           0.128         6.81           0.128         6.81           0.128         6.81           0.128         5.157           0.05         1.91           0.05         1.91           0.05         1.91           1.90         1.91           1.90         1.91           1.91         1.92           1.97         1.92           1.97         1.92 <td><math display="block">\begin{array}{cccccccccccccccccccccccccccccccccccc</math></td> <td>33.807.006         511.17.708         560.11.57.008           551.57.57.66         451.01.57.009         560.11.67.019           511.77.708         560.11.64.11         511.77.708           1.2399         511.77.708         560.11.64.11           1.2399         511.77.708         560.11.64.11           1.239         1.31.21         3.66.11           1.239         1.31.21         3.66.11           1.239         1.31.11         3.01.11           1.010         6.6.21         1.31.41           1.011         1.31.41         1.02.11           1.33.467         7.23.69         3.03.11           0         1.33.467         7.23.69           0.058         0.008         0.008           0.058         0.007.50         0.008           0.058         0.007.50         0.008           0.058         0.007.50         0.008           0.058         0.007.50         0.008           0.058         0.008         0.008           0.058         0.008         0.008           0.058         0.008         0.008           0.058         0.008         0.008           0.058         0.008         0.008&lt;</td> <td>541,02.98         562,10.21           544,02.02         553,056.04           540,02.00         553,056.04           540,02.00         553,056.04           540,02.00         553,056.04           15,05         544           12,55         11,411           540,02.00         543,056.04           14,02         14,41           20,01         14,41           20,01         14,41           20,02         44,47           31,944         20,22           10,02         14,41           966         75           00,02         0,02           00,04         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           14,466         98,102           1,474         6,801,06</td> <td><math display="block">\begin{array}{c ccccccccccccccccccccccccccccccccccc</math></td> <td>547:34.87         523:01:49           547:34.87         523:01:01           555:59:01:01         657:13:02           515:59:01:01         657:13:02           515:59:01:01         657:13:02           4.307         3.311           4.168         2.19           1.538         1.09           1.411         5.22           1.411         5.22           1.412         2.02           1.413         5.22           1.411         5.22           1.411         5.22           1.411         9.02           1.42         2.01           1.438         2.82           1.01         1.04           1.02         5.44           1.03         1.44           1.04         0.04           1.05         5.46           0.04         0.15           1.05         5.165           5.165         5.212           5.00         5.9           1.0         2.1           1.044         1.77           967         70           1.17         4.562.12</td> <td><math display="block"> \begin{array}{c ccccc} 6 &amp; 544, 516, 553 &amp; 510, 273, 386 \\ 5 &amp; 545, 516, 653 &amp; 510, 666, 22 \\ \hline \hline \\ 501, 868, 703 &amp; 554, 669, 207 \\ \hline \\ 501, 868, 703 &amp; 554, 669, 207 \\ \hline \\ 8 &amp; 6, 555 &amp; 5, 5664 \\ \hline \\ 8 &amp; 6, 555 &amp; 5, 5664 \\ \hline \\ 8 &amp; 6, 555 &amp; 5, 5664 \\ \hline \\ 8 &amp; 6, 555 &amp; 5, 5664 \\ \hline \\ 1 &amp; 1, 98, 10, 10, 151 \\ \hline \\ 1 &amp; 1, 10, 10, 10, 10, 10, 10, 10, 10, 10, </math></td> <td>342.312.51         326.628.695           539.223.04         5315.602.08           530.276.04         5105.002.01           510.500.01         5514.662.06           1.777         1.185           1.777         1.185           5.576         4.137           4.766         2.266           1.7243         1.180           1.725         1.331           0         0           631         1.24           0         0           631         1.24           1.243         1.34           0         0           631         1.24           1.243         1.35           0         0           631         1.24           1.243         1.35           0         0           6401         1.24.55           1.20         959           0         0           56.271         5.159           1.066         700           1.066         700           1.066         700           51.881         51.594           51.881         51.594           52.5         1.0<td>24.29.27.30 24.276.60 21<br/>25.274.06 5.2524.65<br/>139.10.923 5274.04 40<br/>2.149 1.00<br/>2.149 1.00<br/>5.533 3.489<br/>5.553 3.489<br/>5.553 3.489<br/>5.553 3.489<br/>5.553 3.489<br/>5.573 3.489<br/>1.073 2.020<br/>1.073 2.020<br/>1.073 2.020<br/>1.073 2.020<br/>1.074 2.020<br/>1.074 2.020<br/>1.075 2.554<br/>1.075 2.554<br/>1.075 2.554<br/>1.075 2.554<br/>1.075 2.554<br/>1.075 2.554<br/>1.085 3.57<br/>0.075 2.554<br/>1.085 3.57<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0</td><td><math display="block">\begin{array}{c} 42,29:3,72 &amp; 522,065,392 \\ 552,065,45 &amp; 553,065,45 &amp; 553,055,45 \\ 553,054,054 &amp; 553,054,054 \\ \hline \\ 2,262 &amp; 1,262 \\ 11,703 &amp; 3,560 \\ 4,445 &amp; 3,292 \\ 11,703 &amp; 3,560 \\ 4,445 &amp; 3,292 \\ 14,445 &amp; 1,127 \\ 14,452 &amp; 1,242 \\ 14,452</math></td></td> | $\begin{array}{cccccccccccccccccccccccccccccccccccc$   
  | 33.807.006         511.17.708         560.11.57.008           551.57.57.66         451.01.57.009         560.11.67.019           511.77.708         560.11.64.11         511.77.708           1.2399         511.77.708         560.11.64.11           1.2399         511.77.708         560.11.64.11           1.239         1.31.21         3.66.11           1.239         1.31.21         3.66.11           1.239         1.31.11         3.01.11           1.010         6.6.21         1.31.41           1.011         1.31.41         1.02.11           1.33.467         7.23.69         3.03.11           0         1.33.467         7.23.69           0.058         0.008         0.008           0.058         0.007.50         0.008           0.058         0.007.50         0.008           0.058         0.007.50         0.008           0.058         0.007.50         0.008           0.058         0.008         0.008           0.058         0.008         0.008           0.058         0.008         0.008           0.058         0.008         0.008           0.058         0.008         0.008<  
  | 541,02.98         562,10.21           544,02.02         553,056.04           540,02.00         553,056.04           540,02.00         553,056.04           540,02.00         553,056.04           15,05         544           12,55         11,411           540,02.00         543,056.04           14,02         14,41           20,01         14,41           20,01         14,41           20,02         44,47           31,944         20,22           10,02         14,41           966         75           00,02         0,02           00,04         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           14,466         98,102           1,474         6,801,06   
  | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$   | 547:34.87         523:01:49           547:34.87         523:01:01           555:59:01:01         657:13:02           515:59:01:01         657:13:02           515:59:01:01         657:13:02           4.307         3.311           4.168         2.19           1.538         1.09           1.411         5.22           1.411         5.22           1.412         2.02           1.413         5.22           1.411         5.22           1.411         5.22           1.411         9.02           1.42         2.01           1.438         2.82           1.01         1.04           1.02         5.44           1.03         1.44           1.04         0.04           1.05         5.46           0.04         0.15           1.05         5.165           5.165         5.212           5.00         5.9           1.0         2.1           1.044         1.77           967         70           1.17         4.562.12   
   | $ \begin{array}{c ccccc} 6 & 544, 516, 553 & 510, 273, 386 \\ 5 & 545, 516, 653 & 510, 666, 22 \\ \hline \hline \\ 501, 868, 703 & 554, 669, 207 \\ \hline \\ 501, 868, 703 & 554, 669, 207 \\ \hline \\ 8 & 6, 555 & 5, 5664 \\ \hline \\ 8 & 6, 555 & 5, 5664 \\ \hline \\ 8 & 6, 555 & 5, 5664 \\ \hline \\ 8 & 6, 555 & 5, 5664 \\ \hline \\ 1 & 1, 98, 10, 10, 151 \\ \hline \\ 1 & 1, 10, 10, 10, 10, 10, 10, 10, 10, 10, $   
   | 342.312.51         326.628.695           539.223.04         5315.602.08           530.276.04         5105.002.01           510.500.01         5514.662.06           1.777         1.185           1.777         1.185           5.576         4.137           4.766         2.266           1.7243         1.180           1.725         1.331           0         0           631         1.24           0         0           631         1.24           1.243         1.34           0         0           631         1.24           1.243         1.35           0         0           631         1.24           1.243         1.35           0         0           6401         1.24.55           1.20         959           0         0           56.271         5.159           1.066         700           1.066         700           1.066         700           51.881         51.594           51.881         51.594           52.5         1.0 <td>24.29.27.30 24.276.60 21<br/>25.274.06 5.2524.65<br/>139.10.923 5274.04 40<br/>2.149 1.00<br/>2.149 1.00<br/>5.533 3.489<br/>5.553 3.489<br/>5.553 3.489<br/>5.553 3.489<br/>5.553 3.489<br/>5.573 3.489<br/>1.073 2.020<br/>1.073 2.020<br/>1.073 2.020<br/>1.073 2.020<br/>1.074 2.020<br/>1.074 2.020<br/>1.075 2.554<br/>1.075 2.554<br/>1.075 2.554<br/>1.075 2.554<br/>1.075 2.554<br/>1.075 2.554<br/>1.085 3.57<br/>0.075 2.554<br/>1.085 3.57<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0</td> <td><math display="block">\begin{array}{c} 42,29:3,72 &amp; 522,065,392 \\ 552,065,45 &amp; 553,065,45 &amp; 553,055,45 \\ 553,054,054 &amp; 553,054,054 \\ \hline \\ 2,262 &amp; 1,262 \\ 11,703 &amp; 3,560 \\ 4,445 &amp; 3,292 \\ 11,703 &amp; 3,560 \\ 4,445 &amp; 3,292 \\ 14,445 &amp; 1,127 \\ 14,452 &amp; 1,242 \\ 14,452</math></td> | 24.29.27.30 24.276.60 21<br>25.274.06 5.2524.65<br>139.10.923 5274.04 40<br>2.149 1.00<br>2.149 1.00<br>5.533 3.489<br>5.553 3.489<br>5.553 3.489<br>5.553 3.489<br>5.553 3.489<br>5.573 3.489<br>1.073 2.020<br>1.073 2.020<br>1.073 2.020<br>1.073 2.020<br>1.074 2.020<br>1.074 2.020<br>1.075 2.554<br>1.075 2.554<br>1.075 2.554<br>1.075 2.554<br>1.075 2.554<br>1.075 2.554<br>1.085 3.57<br>0.075 2.554<br>1.085 3.57<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0  | $\begin{array}{c} 42,29:3,72 & 522,065,392 \\ 552,065,45 & 553,065,45 & 553,055,45 \\ 553,054,054 & 553,054,054 \\ \hline \\ 2,262 & 1,262 \\ 11,703 & 3,560 \\ 4,445 & 3,292 \\ 11,703 & 3,560 \\ 4,445 & 3,292 \\ 14,445 & 1,127 \\ 14,452 & 1,242
\\ 14,452 & 1,242 \\ 14,452$  |
| 15.b.         Dollar Value of accounts reported above without an active DPA           15. Total Active and Annual Seconds         Total Active and Annual Seconds           17.         Total Active and Annual Seconds           18.         Number of Cases referred to collection apercise           19.         Number of Cases referred to collection apercise           19.         Number of access referred to collection apercise           20.         Number of access referred to collection apercise           21.         Number of access referred to collection apercise           22.         Number of access to Step plan agreements           23.         Number of requirements to the collection of Step plans           24.         Number of requirements to the collection of Step plans           23.         Number of accounts step relations and requirement plans           24.         Number of Rocounts Step than agreements           25.         Number of Rocounts Step than agreements           24.         Number of Seconds Step than agreements           25.         Number of Seconds Step than agreements           26.         Number of Seconds Step than agreements           27.         Number of Seconds Step than agreements           28.         Number of Seconds Step than agreements           29.         Number of Seconds Step than agreem   | 532         72,08         73,04         73,05         60,04         73,09         74,05         75,05         75,05         75,05         7  
   
  | 555.01.271         55.57.0271         55.57.0271         55.57.02           551.173.853         54.64.2,409         1.859         1.959         1.959           51.173.853         54.64.2,409         1.859         1.969         1.957           6.107         1.333         1.856         2.928         1.859         1.969           6.797         1.333         1.856         2.928         1.859         1.969           7.757         1.1333         1.856         2.928         4.971         1.331           1.4553         8.897         1.331         1.956         2.928         4.971         1.931           2.046         9.971         2.046         9.972         2.046         9.972         1.061         9.972         9.96         9.953 <td><math display="block">\begin{array}{c} 34.222.04 \times 515.64.27.9 \\ 35.775.66.85 \times 50.427.388 \\ 35.42.01 \times 50.427.188 \\ 35.42.01 \times 50.427</math></td> <td><math display="block">\begin{array}{c ccccccccccccccccccccccccccccccccccc</math></td> <td>50x-2013         515.85.07.0           51x-2013         51.85.45.07           51x0-2013         51.85.45.07           51x0-2013         51.85.45.07           51x0-2013         51.85.45.07           51x0-2013         51.85.45.07           51x0-2014         51.85.45.07           51x0-2014         51.85.45.07           51x0-2014         51.85.45.07           11x0-2014         51.85.45.07           21x1-2014         51.85.45.07           21x1-2014         51.85.07           21x1-2014         7.84.07           21x1-2014         7.95.07           21x1-2014         7.95.07           21x1-2014         7.95.07           21x1-2014         7.95.07           21x21-2014         7.95.07           21x21-2014         7.97.07           21x21-2014         7.97.07           21x2214         7.97.07</td> <td>338.807.06         521.317.667           550.527.66         521.317.667           550.527.66         521.317.667           5411.577.085         560.411.641           1.399         531.317.368           531.377.085         560.411.641           1.399         531.312           3.467         7.868           2.207         7.364           1.207         7.864           1.0665         6.002           2.01         1.01           1.3344         1.02           1.3344         1.02           1.3344         1.02           1.3344         1.02           0         3.367           0         3.367           0         5.02           0         5.02           0         3.047           0         0.05           0         3.047           0         0.05           0         3.047           0         0.07           5.0         5.072           5.0         5.072           5.0         5.072           5.0         5.072           5.0         5.072           <t< td=""><td>543,02.02         550,22.01         553366           540,22.01         553366         553366           510,590,344         49656,31         1           1555         1,44         4         1           1555         1,44         4         1         1           3814         2,55         1,441         8,09         2,490         1.66           13,411         8,09         2,490         1.66         1,96         7,7           13,411         8,09         2,490         1.66         7,7         1,96         7,7           9         6         7,7         1,99         6         7,7         1,99         6         7,7           9         0         2,20         0         2,20         0         2,20         0         2,20         0         2,20         0         2,27         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         &lt;</td><td><math display="block">\begin{array}{c ccccccccccccccccccccccccccccccccccc</math></td><td>547:348.77         523:01:49           547:348.77         523:01:49           530:569:01:42         55:346271           530:569:11:0         56:71:14           530:569:11:0         56:71:14           4.307         33:11           4.168         2.78           2.652         2.20           3.11         4.16           2.652         2.20           3.11         11:0           2.79         54           11:0         16           0.1         14:47           0.20         11:0           11:0         16           0.1         14:47           0.1         14:47           0.1         14:47           0.21         14:47           0.31         14:49           0.32         40:34           0.34         31:40           0.35:460         52:20           53:465         52:12           50         59           10.0         10           10.0         10           10.0         10           10.0         10           110.0         10           110.0</td><td>6         544,516,533         530,273,386           6         545,546,653         530,686,222           7         510,866,703         554,666,827           8         56,866         534,666,827           9         510,866,703         554,666,827           9         510,867,703         554,666,827           9         50,968         3,111           1         2         15,914         10,751           2         13,465         2,653         10,751           2         13,465         2,653         10,776           2         14,467         7,768         66           0         0         0         6           0         10         0         6           0         10         0         6           0         10         0         0         50           10         0         0         50         52           13         672         5111         61           0         50         50         52         52           13         672         511         60         50           13         672         511         61</td><td><math display="block">\begin{array}{c} 42.31.231 &amp; 52.60.28.69.\\ 559.23.904 &amp; 51.462.306 \\ 5105.090.31 &amp; 551.462.306 \\ 5105.090.31 &amp; 551.462.306 \\ 1.757 &amp; 1.149 \\ 5.757 &amp; 4.187 \\ 4.756 &amp; 2.206 \\ 1.743 &amp; 11.403 \\ 3.776 &amp; 3.238 \\ 1.748 &amp; 5.237 \\ 1.757 &amp; 5.238 \\ 1.757 &amp; 5.237 \\ 1.096 &amp; 7.090 \\ 1.096 &amp; 7.</math></td><td>542.92.20.9 52.476,60.01<br/>52.724.06 5.525.226.65<br/>119.109.92 547.046.40<br/>2.149 1.405<br/>5.533 1.409<br/>5.553 1.409<br/>5.553 1.409<br/>5.553 1.409<br/>5.553 1.409<br/>5.527 1.400<br/>1.6441 1.130<br/>1.6441 1.130<br/>1.678 2.020<br/>4.455 2.020<br/>5.146 9.140<br/>5.146 9.140<br/>5.146 9.140<br/>5.146 9.140<br/>5.146 9.140<br/>5.146 9.140<br/>5.146 9.150<br/>5.150 5.150<br/>5.150 5.50<br/>5.150 5.</td><td><math display="block">\begin{array}{c} \$42,29:3,72 \\ \$522,065,397 \\ \$522,065,10 \\ \$539,605,41 \\ \$59,605,41 \\ \$59,605,41 \\ \$59,605,41 \\ \$59,605,41 \\ \$512,514,724 \\ \$541,900,1647 \\ \$117,03 \\ \$34,90 \\ \$14,43 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$14,10 \\ \$14,10 \\ \$14,10 \\ \$14,10 \\ \$14,10 \\ \$14,10 \\ \$14,10 \\ \$14,10 \\ \$14,10 \\ \$14,10 \\ \$14,10 \\
\$14,10 \\ \$14,10 \\</math></td></t<></td> | $\begin{array}{c} 34.222.04 \times 515.64.27.9 \\ 35.775.66.85 \times 50.427.388 \\ 35.42.01 \times 50.427.188 \\ 35.42.01 \times 50.427$  | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$  
  | 50x-2013         515.85.07.0           51x-2013         51.85.45.07           51x0-2013         51.85.45.07           51x0-2013         51.85.45.07           51x0-2013         51.85.45.07           51x0-2013         51.85.45.07           51x0-2014         51.85.45.07           51x0-2014         51.85.45.07           51x0-2014         51.85.45.07           11x0-2014         51.85.45.07           21x1-2014         51.85.45.07           21x1-2014         51.85.07           21x1-2014         7.84.07           21x1-2014         7.95.07           21x1-2014         7.95.07           21x1-2014         7.95.07           21x1-2014         7.95.07           21x21-2014         7.95.07           21x21-2014         7.97.07           21x21-2014         7.97.07           21x2214         7.97.07   | 338.807.06         521.317.667           550.527.66         521.317.667           550.527.66         521.317.667           5411.577.085         560.411.641           1.399         531.317.368           531.377.085         560.411.641           1.399         531.312           3.467         7.868           2.207         7.364           1.207         7.864           1.0665         6.002           2.01         1.01           1.3344         1.02           1.3344         1.02           1.3344         1.02           1.3344         1.02           0         3.367           0         3.367           0         5.02           0         5.02           0         3.047           0         0.05           0         3.047           0         0.05           0         3.047           0         0.07           5.0         5.072           5.0         5.072           5.0         5.072           5.0         5.072           5.0         5.072 <t< td=""><td>543,02.02         550,22.01         553366           540,22.01         553366         553366           510,590,344         49656,31         1           1555         1,44         4         1           1555         1,44         4         1         1           3814         2,55         1,441         8,09         2,490         1.66           13,411         8,09         2,490         1.66         1,96         7,7           13,411         8,09         2,490         1.66         7,7         1,96         7,7           9         6         7,7         1,99         6         7,7         1,99         6         7,7           9         0         2,20         0         2,20         0         2,20         0         2,20         0         2,20         0         2,27         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         &lt;</td><td><math display="block">\begin{array}{c ccccccccccccccccccccccccccccccccccc</math></td><td>547:348.77         523:01:49           547:348.77         523:01:49           530:569:01:42         55:346271           530:569:11:0         56:71:14           530:569:11:0         56:71:14           4.307         33:11           4.168         2.78           2.652         2.20           3.11         4.16           2.652         2.20           3.11         11:0           2.79         54           11:0         16           0.1         14:47           0.20         11:0           11:0         16           0.1         14:47           0.1         14:47           0.1         14:47           0.21         14:47           0.31         14:49           0.32         40:34           0.34         31:40           0.35:460         52:20           53:465         52:12           50         59           10.0         10           10.0         10           10.0         10           10.0         10           110.0         10           110.0</td><td>6         544,516,533         530,273,386           6         545,546,653         530,686,222           7         510,866,703         554,666,827           8         56,866         534,666,827           9         510,866,703         554,666,827           9         510,867,703         554,666,827           9         50,968         3,111           1         2         15,914         10,751           2         13,465         2,653         10,751           2         13,465         2,653         10,776           2         14,467         7,768         66           0         0         0         6           0         10         0         6           0         10         0         6           0         10         0         0         50           10         0         0         50         52           13         672         5111         61           0         50         50         52         52           13         672         511         60         50           13         672         511         61</td><td><math display="block">\begin{array}{c} 42.31.231 &amp; 52.60.28.69.\\ 559.23.904 &amp; 51.462.306 \\ 5105.090.31 &amp; 551.462.306 \\ 5105.090.31 &amp; 551.462.306 \\ 1.757 &amp; 1.149 \\ 5.757 &amp; 4.187 \\ 4.756 &amp; 2.206 \\ 1.743 &amp; 11.403 \\ 3.776 &amp; 3.238 \\ 1.748 &amp; 5.237 \\ 1.757 &amp; 5.238 \\ 1.757 &amp; 5.237 \\ 1.096 &amp; 7.090 \\ 1.096 &amp; 7.</math></td><td>542.92.20.9 52.476,60.01<br/>52.724.06 5.525.226.65<br/>119.109.92 547.046.40<br/>2.149 1.405<br/>5.533 1.409<br/>5.553 1.409<br/>5.553 1.409<br/>5.553 1.409<br/>5.553 1.409<br/>5.527 1.400<br/>1.6441 1.130<br/>1.6441 1.130<br/>1.678 2.020<br/>4.455 2.020<br/>5.146 9.140<br/>5.146 9.140<br/>5.146 9.140<br/>5.146 9.140<br/>5.146 9.140<br/>5.146 9.140<br/>5.146 9.150<br/>5.150 5.150<br/>5.150 5.50<br/>5.150 5.</td><td><math display="block">\begin{array}{c} \$42,29:3,72 \\ \$522,065,397 \\ \$522,065,10 \\ \$539,605,41 \\ \$59,605,41 \\ \$59,605,41 \\ \$59,605,41 \\ \$59,605,41 \\ \$512,514,724 \\ \$541,900,1647 \\ \$117,03 \\ \$34,90 \\ \$14,43 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\
\$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,45 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\ \$34,90 \\ \$14,10 \\</math></td></t<> | 543,02.02         550,22.01         553366           540,22.01         553366         553366           510,590,344         49656,31         1           1555         1,44         4         1           1555         1,44         4         1         1           3814         2,55         1,441         8,09         2,490         1.66           13,411         8,09         2,490         1.66         1,96         7,7           13,411         8,09         2,490         1.66         7,7         1,96         7,7           9         6         7,7         1,99         6         7,7         1,99         6         7,7           9         0         2,20         0         2,20         0         2,20         0         2,20         0         2,20         0         2,27         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         5,27,7         5,00         <  
   | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$   | 547:348.77         523:01:49           547:348.77         523:01:49           530:569:01:42         55:346271           530:569:11:0         56:71:14           530:569:11:0         56:71:14           4.307         33:11           4.168         2.78           2.652         2.20           3.11         4.16           2.652         2.20           3.11         11:0           2.79         54           11:0         16           0.1         14:47           0.20         11:0           11:0         16           0.1         14:47           0.1         14:47           0.1         14:47           0.21         14:47           0.31         14:49           0.32         40:34           0.34         31:40           0.35:460         52:20           53:465         52:12           50         59           10.0         10           10.0         10           10.0         10           10.0         10           110.0         10           110.0   
  | 6         544,516,533         530,273,386           6         545,546,653         530,686,222           7         510,866,703         554,666,827           8         56,866         534,666,827           9         510,866,703         554,666,827           9         510,867,703         554,666,827           9         50,968         3,111           1         2         15,914         10,751           2         13,465         2,653         10,751           2         13,465         2,653         10,776           2         14,467         7,768         66           0         0         0         6           0         10         0         6           0         10         0         6           0         10         0         0         50           10         0         0         50         52           13         672         5111         61           0         50         50         52         52           13         672         511         60         50           13         672         511         61   
  | $\begin{array}{c} 42.31.231 & 52.60.28.69.\\ 559.23.904 & 51.462.306 \\ 5105.090.31 & 551.462.306 \\ 5105.090.31 & 551.462.306 \\ 1.757 & 1.149 \\ 5.757 & 4.187 \\ 4.756 & 2.206 \\ 1.743 & 11.403 \\ 3.776 & 3.238 \\ 1.748 & 5.237 \\ 1.748 & 5.237 \\ 1.748 & 5.237 \\ 1.748 & 5.237 \\ 1.748 & 5.237 \\ 1.748 & 5.237 \\ 1.748 & 5.237 \\ 1.748 & 5.237 \\ 1.748 & 5.237 \\ 1.748 & 5.237 \\ 1.748 & 5.237 \\ 1.757 & 5.238 \\ 1.757 & 5.238 \\ 1.757 & 5.238 \\ 1.757 & 5.238 \\ 1.757 & 5.238 \\ 1.757 & 5.238 \\ 1.757 & 5.238 \\ 1.757 & 5.238 \\ 1.757 & 5.237 \\ 1.096 & 7.090 \\ 1.096 & 7.$  | 542.92.20.9 52.476,60.01<br>52.724.06 5.525.226.65<br>119.109.92 547.046.40<br>2.149 1.405<br>5.533 1.409<br>5.553 1.409<br>5.553 1.409<br>5.553 1.409<br>5.553 1.409<br>5.527 1.400<br>1.6441 1.130<br>1.6441 1.130<br>1.678 2.020<br>4.455 2.020<br>5.146 9.140<br>5.146 9.140<br>5.146 9.140<br>5.146 9.140<br>5.146 9.140<br>5.146 9.140<br>5.146 9.150<br>5.150 5.150<br>5.150 5.50<br>5.150 5.  | $\begin{array}{c} $42,29:3,72 \\ $522,065,397 \\ $522,065,10 \\ $539,605,41 \\ $59,605,41 \\ $59,605,41 \\ $59,605,41 \\ $59,605,41 \\ $512,514,724 \\ $541,900,1647 \\ $117,03 \\ $34,90 \\ $14,43 \\ $34,90 \\ $14,45 \\ $34,90 \\ $14,45 \\ $34,90 \\ $14,45 \\ $34,90 \\ $14,45 \\ $34,90 \\ $14,45 \\ $34,90 \\ $14,45 \\ $34,90 \\ $14,45 \\ $34,90 \\ $14,45 \\ $34,90 \\ $14,45 \\ $34,90 \\ $14,45 \\ $34,90 \\ $14,45 \\ $34,90 \\ $14,45 \\ $34,90 \\ $14,45 \\ $34,90 \\ $14,45 \\ $34,90 \\ $14,45 \\ $34,90 \\ $14,45 \\ $34,90 \\ $14,45 \\ $34,90 \\ $14,45 \\ $34,90 \\ $14,45 \\ $34,90 \\ $14,10 \\ $34,90 \\ $14,10 \\ $34,90 \\ $14,10 \\ $34,90 \\ $14,10 \\ $34,90 \\ $14,10 \\ $34,90 \\ $14,10 \\ $34,90 \\ $14,10 \\ $34,90 \\ $14,10 \\ $34,90 \\ $14,10 \\ $34,90 \\ $14,10 \\ $34,90 \\ $14,10 \\ $34,90 \\ $14,10 \\ $34,90 \\ $14,10 \\ $34,90 \\ $14,10 \\ $34,90 \\ $14,10 \\ $14,10 \\ $14,10 \\ $14,10 \\ $14,10 \\ $14,10 \\ $14,10 \\ $14,10 \\ $14,10 \\ $14,10 \\ $14,10 \\ $14,10 \\ $14,10 \\ $14,10 \\
$14,10 \\ $14,10 \\$  |
| 15.b.     Onlin Vilue of accounts reported above without an active DPA       15.     Total Active and Annual Counts       17.     Total Active and Annual Counts       18.     Number of Accounts       19.     Number of Accounts       19.     Number of Accounts       10.     Number of Accounts       11.     Number of Accounts       12.     Number of Accounts       13.     Number of Service Bioconnections for non-apprents to accounts with Nu special protection       14.     Number of Service Bioconnections for non-apprents to accounts with a special protection       15.     Average balan  | 53,07,08         53,08,17,   
   
   | 55.00.277         55.74.08           55.00.277         55.74.08           55.00.278         56.74.08           51.173.18.55         56.84.02.00           1.157         1.259           1.157         1.259           1.157         1.259           1.158         2.16.08           6.767         3.09           6.876         3.123           1.158         2.123           1.158         2.123           1.167         5.13           2.066         5.13           2.066         5.13           3.120         6.08           3.120         6.08           3.120         6.08           3.120         6.08           3.120         6.08           3.120         6.08           3.120         6.08           3.120         5.13           3.120         5.13           3.120         5.13           3.130         7.13           3.1400         5.13           3.1596         5.133           5.1596         5.133           5.10         1.0      1.161         1.06           3.  
   | 34.2228 3556.127<br>35776655 501027.08<br>364.07.105 516.21.344<br>4607 24.25<br>18.638 4.144<br>4607 24.25<br>18.638 4.144<br>4607 24.25<br>18.678 4.144<br>4607 24.25<br>18.678 4.144<br>4607 24.25<br>18.678 4.144<br>4607
24.25<br>19.78<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19.75<br>19   | 31.68.077         54.10.02.077         54.10.02.077           52068.085         57.85.65         57.85.65           57.65.664         50.91.12.5           2.03         1.85           2.03         1.85           2.03         1.85           2.04         1.85           2.04         1.95           2.04         1.96           1.128         6.81           1.218         6.81           1.218         6.81           1.218         6.81           1.218         6.81           1.218         6.81           1.218         6.81           1.218         6.81           1.218         6.82           0.128         6.81           0.128         6.81           0.128         6.81           0.128         6.81           0.128         5.157           0.05         1.91           0.05         1.91           0.05         1.91           1.90         1.91           1.90         1.91           1.91         1.92           1.97         1.92           1.97         1.92 <td><math display="block">\begin{array}{cccccccccccccccccccccccccccccccccccc</math></td> <td>33.807.006         511.17.708         560.11.57.008           551.57.57.66         451.01.57.009         560.11.67.019           511.77.708         560.11.64.11         511.77.708           1.2399         511.77.708         560.11.64.11           1.2399         511.77.708         560.11.64.11           1.239         1.31.21         3.66.11           1.239         1.31.21         3.66.11           1.239         1.31.11         3.01.11           1.010         6.6.21         1.31.41           1.011         1.31.41         1.02.11           1.33.467         7.23.69         3.03.11           0         1.33.467         7.23.69           0.058         0.008         0.008           0.058         0.007.50         0.008           0.058         0.007.50         0.008           0.058         0.007.50         0.008           0.058         0.007.50         0.008           0.058         0.008         0.008           0.058         0.008         0.008           0.058         0.008         0.008           0.058         0.008         0.008           0.058         0.008         0.008&lt;</td> <td>541,02.98         562,10.21           544,02.02         553,056.04           540,02.00         553,056.04           540,02.00         553,056.04           540,02.00         553,056.04           15,05         544           12,55         11,411           540,02.00         543,056.04           14,02         14,41           20,01         14,41           20,01         14,41           20,02         44,47           31,944         20,22           10,02         14,41           966         75           00,02         0,02           00,04         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           14,466         98,102           1,474         6,801,06</td> <td><math display="block">\begin{array}{c ccccccccccccccccccccccccccccccccccc</math></td> <td>547:34.87         523:01:49           547:34.87         523:01:01           555:59:01:01         657:13:02           515:59:01:01         657:13:02           515:59:01:01         657:13:02           4.307         3.311           4.168         2.19           1.538         1.09           1.411         5.22           1.411         5.22           1.412         2.02           1.413         5.22           1.411         5.22           1.411         5.22           1.411         9.02           1.42         2.01           1.438         2.82           1.01         1.04           1.02         5.44           1.03         1.44           1.04         0.04           1.05         5.46           0.04         0.15           1.05         5.165           5.165         5.212           5.00         5.9           1.0         2.1           1.044         1.77           967         70           1.17         4.562.12</td> <td><math display="block"> \begin{array}{cccccccccccccccccccccccccccccccccccc</math></td> <td>342.312.51         326.628.695           539.223.04         5315.602.08           530.276.04         5105.002.01           510.500.01         5514.662.06           1.777         1.185           1.777         1.185           5.576         4.137           4.766         2.266           1.7243         1.180           1.725         1.331           0         0           631         1.24           0         0           631         1.24           1.243         1.34           0         0           631         1.24           1.243         1.35           0         0           631         1.24           1.243         1.35           0         0           6401         1.24.55           1.20         959           0         0           56.271         5.159           1.066         700           1.066         700           1.066         700           51.881         51.594           51.881         51.594           52.5         1.0<td>24.29.27.30 24.276.60 21<br/>25.274.06 5.2524.65<br/>139.10.923 5274.04 40<br/>2.149 1.00<br/>2.149 1.00<br/>5.533 3.489<br/>5.553 3.489<br/>5.553 3.489<br/>5.553 3.489<br/>5.553 3.489<br/>5.573 3.489<br/>1.073 2.020<br/>1.073 2.020<br/>1.073 2.020<br/>1.073 2.020<br/>1.074 2.020<br/>1.074 2.020<br/>1.075 2.554<br/>1.075 2.554<br/>1.075 2.554<br/>1.075 2.554<br/>1.075 2.554<br/>1.075 2.554<br/>1.085 3.57<br/>0.075 2.554<br/>1.085
3.57<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0</td><td><math display="block">\begin{array}{c} 542,952,372 &amp; 522,065,392 \\ 552,960,543 &amp; 553,976,553 \\ 553,960,544 &amp; 553,976,553 \\ 553,953,1742 &amp; 543,980,544 \\ \hline \\ 2,262 &amp; 1,1697 \\ \hline \\ 11,703 &amp; 3,350 \\ 4,445 &amp; 3,257 \\ 1,164 &amp; 2,144 \\ 1,175 \\ 1,145 &amp; 2,144 \\ 1,175 \\ 1,192 &amp; 1,117 \\ 1,117 &amp; 1,110,004 \\ 1,117 &amp; 1,110,000 \\ 1,11</math></td></td>   | $\begin{array}{cccccccccccccccccccccccccccccccccccc$  | 33.807.006         511.17.708         560.11.57.008           551.57.57.66         451.01.57.009         560.11.67.019           511.77.708         560.11.64.11         511.77.708           1.2399         511.77.708         560.11.64.11           1.2399         511.77.708         560.11.64.11           1.239         1.31.21         3.66.11           1.239         1.31.21         3.66.11           1.239         1.31.11         3.01.11           1.010         6.6.21         1.31.41           1.011         1.31.41         1.02.11           1.33.467         7.23.69         3.03.11           0         1.33.467         7.23.69           0.058         0.008         0.008           0.058         0.007.50         0.008           0.058         0.007.50         0.008           0.058         0.007.50         0.008           0.058         0.007.50         0.008           0.058         0.008         0.008           0.058         0.008         0.008           0.058         0.008         0.008           0.058         0.008         0.008           0.058         0.008         0.008<   
   | 541,02.98         562,10.21           544,02.02         553,056.04           540,02.00         553,056.04           540,02.00         553,056.04           540,02.00         553,056.04           15,05         544           12,55         11,411           540,02.00         543,056.04           14,02         14,41           20,01         14,41           20,01         14,41           20,02         44,47           31,944         20,22           10,02         14,41           966         75           00,02         0,02           00,04         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           00,05         0,02           14,466         98,102           1,474         6,801,06  
   | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$   | 547:34.87         523:01:49           547:34.87         523:01:01           555:59:01:01         657:13:02           515:59:01:01         657:13:02           515:59:01:01         657:13:02           4.307         3.311           4.168         2.19           1.538         1.09           1.411         5.22           1.411         5.22           1.412         2.02           1.413         5.22           1.411         5.22           1.411         5.22           1.411         9.02           1.42         2.01           1.438         2.82           1.01         1.04           1.02         5.44           1.03         1.44           1.04         0.04           1.05         5.46           0.04         0.15           1.05         5.165           5.165         5.212           5.00         5.9           1.0         2.1           1.044         1.77           967         70           1.17         4.562.12  
  | $ \begin{array}{cccccccccccccccccccccccccccccccccccc$  
  | 342.312.51         326.628.695           539.223.04         5315.602.08           530.276.04         5105.002.01           510.500.01         5514.662.06           1.777         1.185           1.777         1.185           5.576         4.137           4.766         2.266           1.7243         1.180           1.725         1.331           0         0           631         1.24           0         0           631         1.24           1.243         1.34           0         0           631         1.24           1.243         1.35           0         0           631         1.24           1.243         1.35           0         0           6401         1.24.55           1.20         959           0         0           56.271         5.159           1.066         700           1.066         700           1.066         700           51.881         51.594           51.881         51.594           52.5         1.0 <td>24.29.27.30 24.276.60 21<br/>25.274.06 5.2524.65<br/>139.10.923 5274.04 40<br/>2.149 1.00<br/>2.149 1.00<br/>5.533 3.489<br/>5.553 3.489<br/>5.553 3.489<br/>5.553 3.489<br/>5.553 3.489<br/>5.573 3.489<br/>1.073 2.020<br/>1.073 2.020<br/>1.073 2.020<br/>1.073 2.020<br/>1.074 2.020<br/>1.074 2.020<br/>1.075 2.554<br/>1.075 2.554<br/>1.075 2.554<br/>1.075 2.554<br/>1.075 2.554<br/>1.075 2.554<br/>1.085 3.57<br/>0.075 2.554<br/>1.085
3.57<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0.05<br/>0</td> <td><math display="block">\begin{array}{c} 542,952,372 &amp; 522,065,392 \\ 552,960,543 &amp; 553,976,553 \\ 553,960,544 &amp; 553,976,553 \\ 553,953,1742 &amp; 543,980,544 \\ \hline \\ 2,262 &amp; 1,1697 \\ \hline \\ 11,703 &amp; 3,350 \\ 4,445 &amp; 3,257 \\ 1,164 &amp; 2,144 \\ 1,175 \\ 1,145 &amp; 2,144 \\ 1,175 \\ 1,192 &amp; 1,117 \\ 1,117 &amp; 1,110,004 \\ 1,117 &amp; 1,110,000 \\ 1,11</math></td>   | 24.29.27.30 24.276.60 21<br>25.274.06 5.2524.65<br>139.10.923 5274.04 40<br>2.149 1.00<br>2.149 1.00<br>5.533 3.489<br>5.553 3.489<br>5.553 3.489<br>5.553 3.489<br>5.553 3.489<br>5.573 3.489<br>1.073 2.020<br>1.073 2.020<br>1.073 2.020<br>1.073 2.020<br>1.074 2.020<br>1.074 2.020<br>1.075 2.554<br>1.075 2.554<br>1.075 2.554<br>1.075 2.554<br>1.075 2.554<br>1.075 2.554<br>1.085 3.57<br>0.075 2.554<br>1.085 3.57<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0.05<br>0  | $\begin{array}{c} 542,952,372 & 522,065,392 \\ 552,960,543 & 553,976,553 \\ 553,960,544 & 553,976,553 \\ 553,953,1742 & 543,980,544 \\ \hline \\ 2,262 & 1,1697 \\ \hline \\ 11,703 & 3,350 \\ 4,445 & 3,257 \\ 1,164 & 2,144 \\ 1,175 \\ 1,145 & 2,144 \\ 1,175 \\ 1,145 & 2,144 \\ 1,175 \\ 1,145 & 2,144 \\ 1,175 \\ 1,145 & 2,144 \\ 1,175 \\ 1,145 & 2,144 \\ 1,175 \\ 1,145 & 2,144 \\ 1,175 \\ 1,145 & 2,144 \\ 1,175 \\ 1,145 & 2,144 \\ 1,175 \\ 1,145 & 2,144 \\ 1,175 \\ 1,145 & 2,144 \\ 1,175 \\ 1,145 & 2,144 \\ 1,175 \\ 1,145 & 2,144 \\ 1,175 \\ 1,145 & 2,144 \\ 1,175 \\ 1,145 & 2,144 \\ 1,175 \\ 1,145 & 2,144 \\ 1,175 \\ 1,192 & 1,117 \\ 1,117 & 1,110,004 \\ 1,117 & 1,110,000 \\ 1,117 & 1,110,000 \\ 1,117 & 1,110,000 \\ 1,117 & 1,110,000 \\ 1,117 & 1,110,000 \\ 1,117 & 1,110,000 \\ 1,117 & 1,110,000 \\ 1,117 & 1,110,000 \\ 1,117 & 1,110,000 \\ 1,117 & 1,110,000 \\ 1,117 & 1,110,000 \\ 1,117 & 1,110,000 \\ 1,117 & 1,110,000 \\ 1,117 & 1,110,000 \\ 1,117 & 1,110,000 \\ 1,117 & 1,110,000 \\ 1,117 & 1,110,000 \\ 1,117 & 1,110,000 \\ 1,11$  |
| 15.b.         Dollar Value of accounts reported above without an active DPA           15.         Total Active and Annual Recounts           17.         Total Active and Annual Recounts           17.         Total Active and Annual Recounts           17.         Total Active and Annual Recounts           18.         Recount Recounts           19.         Number of new partnerships           19.         Number of partnerships           20.         Number of active partnerships           21.         Number of Company Lucents (Stargelman Agreements)           22.         Number of Starge Disconnections for non-payment           23.         Number of Stargelman Agreements (Stargelman Agreements)           24.         Number of Stargelman Agreements (Stargelman Agreements)           25.         Number of Stargelman Agreements (Stargelman Agreements)           26.         Num  | 53,07,27,89         53,33,128         53,33,23,23           53,38,218         7,244,558         53,33,22,375         53,045,579           2,398         1,610         7,245,558         53,102,2375         53,045,579           7,198         4,610         1,238         1,610         1,238           1,510         1,238         1,610         1,238           1,455         3,533         9,618         1,128           1,445         532         2,336         1,338           1,445         532         2,336         1,338           1,445         532         5,533         5,547           5,547         5,543         5,543         5,547           5,547         5,543         5,547         5,543           5,600         5,547         5,543         5,547           5,547         5,543         5,547         5,543           5,600         5,121         5,600         5,121           5,600         5,121         5,600         5,121           5,1497         5,154,15         5,123         5,121           5,1497         5,121         5,121         5,121           5,1400         5,121         5,121   
   
  | 550.01.27         55.57.01.27         55.67.01           551.02.02         55.01.02.02         55.01.02.02           511.733.855         54.64.24.00           1.859         1.859         1.869           1.859         1.859         1.859           5.02.02         5.02.02         1.859           1.859         1.989         1.859           1.850         1.327         1.333           1.555         2.860         3.027           1.327         7.513         1.356           2.046         3.47         3.02           2.046         3.47         2.046           3.130         5.680         5.127           5.130         7.553         3.697           1.1307         4.553         5.06           5.1305         5.1305         5.1305           5.1305         5.1305         5.1305           5.1305         5.1305         5.1305           5.1305         5.1305         5.1305           5.1404         5.1305         5.1305           5.1404         5.1404         5.1404           5.1416         5.1205         5.1305           5.1416         5.1404 <td< td=""><td>34.222.87 51554.277<br/>37726635 520427.388<br/>564.2010 536.213.344<br/>564.2010 536.213.344<br/>4.6697 2.425<br/>1.6707 11,180<br/>2.885 1.500<br/>1.5150 4.526<br/>1.5150 4.526<br/>1.5150 4.526<br/>1.5150 4.526<br/>1.5150 4.526<br/>1.5150 4.526<br/>1.5150 4.526<br/>1.5150 5.428<br/>1.525 5.428<br/>1.5555 5.428<br/>1.5555 5.428<br/>1.5555 5.428<br/>1.5555 5.428<br/>1.555 5.428<br/>1.555 5.428<br/>1.555 5.428<br/>1.533 5.422<br/>1.533 5.422<br/>1.534 5.555 5.424<br/>1.534 5.422<br/>1.534 5.555 5.424<br/>1.5444 5.55<br/>1.5444 5.</td><td>51.660.77         54.10.02.77         54.10.02.77         54.10.02.77         54.10.02.77         54.10.02.77         54.05.02         578.56.55         578.56.56         50.91.85.5         578.56.56         50.91.85.5         2.60.97         31.188         1.57         4.868         2.08.27         2.09.27         2.09.27         31.188         1.57         4.868         2.08.27         2.04.27         6.06         3.01.28         3.01.28         3.01.29         3.01.28         3.01.29         3.0</td><td>50:240:10         51:55:210           50:240:10         51:55:25           51:00:11:69         55:65:45:35           51:00:11:69         55:65:45:35           51:00:11:69         55:65:45:35           51:00:11:69         55:65:45:35           51:00:11:69         55:66:59:35           51:00:11:69         55:66:11:66           10:32:6         65:65:12:24:44           11:32:6         65:65:13:36           0:31:30:6         7:34:44           10:31:30:6         7:34:45           0:31:30:6         7:34:45           0:31:30:6         7:34:45           0:31:30:6         7:34:45           0:31:30:6         7:34:45           0:31:30:7         7:35:45           0:31:30:7         7:35:45           0:32:30:7         7:35:45           0:32:30:7         7:35:45           0:30:30:7         7:35:45           0:30:30:7         7:35:45           0:30:30:7         7:35:47           1:32:30:7         3:37:34           1:32:31:7:31:7         3:37:34           1:32:73:7:31:7         3:37:34           1:32:73:7:31:7         3:37:34           1:32:73:7:31:7         3:37:34</td><td>33.8370.06         53.13.70.06         53.13.70.06         53.13.70.06         53.13.70.06         54.13.70.06         55.13.75.70.06         54.13.70.06         55.13.75.70.06         54.13.70.06         55.13.75.70.06         55.13.77.74         15.13.13.77.74         15.13.13.77.74         15.13.75.75.75.75.75.75.75.75.75.75.75.75.75.</td><td>541,02.02         562,02.01         553,356           540,02.00         553,356         553,356           540,790,145         553,356         510,590,145         510,590,145           1         1.55         1.41         1.55         1.41           1         1.55         1.41         1.55         1.41           1         1.02         1.01         1.02         1.01           2.400         1.66         1.02,89         6.02         1.02           0         2.00         0.00         2.</td><td><math display="block">\begin{array}{c ccccccccccccccccccccccccccccccccccc</math></td><td>54734872         523.014           54734872         53.016           55669074         553.067           510599174         553.067           510599174         551.067           510599174         571.068           510599174         571.068           4.307         3.111           4.168         2.782           2.650         2.200           1.143         7.00           1.163         7.00           1.163         7.00           1.163         7.00           1.163         7.00           1.163         7.00           1.11.03         1.00           1.00         1.64           1.10         1.66           1.10         1.66           1.10         1.66           1.10         1.66           1.01         1.41           0.66         0.15           5.480         5.2.10           5.480         5.2.10           5.480         5.2.10           5.480         5.2.10           5.480         5.2.10           5.480         5.2.10           5.480         5.2.10</td><td>6         544.516.533         530.273.386           5         555.566.633         556.666.322           5         515.566.632         556.666.324           5         516.666.22         536.666.22           5         516.666.32         536.666.22           5         556.66         3.0173.86           2         550.66         3.0173.86           2         550.66         3.0173.86           2         1.59.46         2.05.97           1         1.26.39         7.010           0         0         0         0           1         2.465         2.05.31           1         2.45.97         7.020           0         776         6.01           0         776         6.02           0         776         6.02           0         50         50           0         52.942         52.771           0         0         0           1         1.255         90           1.255         90         531.94           1.255         90         531.36           1.363         585.51           1.363         585.51</td><td><math display="block">\begin{array}{c} 42.31.231 &amp; 52.60.28.695 \\ \$592.23.04 &amp; 51.66.27.66 \\ \$592.23.04 &amp; 51.66.27.66 \\ \hline \\ 1.757 &amp; 1.149 \\ \hline \\ 1.757 &amp; 1.149 \\ \hline \\ 4.756 &amp; 2.266 \\ 1.743 &amp; 11.603 \\ \hline \\ 3.776 &amp; 3.248 \\ \hline \\ 1.743 &amp; 11.603 \\ \hline \\ 3.776 &amp; 3.248 \\ \hline \\ 1.743 &amp; 11.603 \\ \hline \\ 3.776 &amp; 3.248 \\ \hline \\ 1.232 &amp; 595 \\ \hline \\ 1.235 &amp; 595</math></td><td>542.97.29.05         52.47.06.01           52.97.20.05         52.97.20.05         52.97.20.05           52.97.20.05         52.92.86.05         52.92.86.05           151.10.92.97.20         54.70.46.400         52.92.86.05 
         5.533         3.4.69         5.55.33         3.4.69           5.553         3.4.69         5.55.33         3.4.69           5.543         3.4.69         5.56         3.8.61           1.6.441         1.1.309         3.6.70         0.00           1.6.76         2.0.40         1.00         1.07.72         4.3.65           1.6.80         1.07.72         4.3.65         1.00         1.07.72         4.3.65           1.0.81         1.02         1.03         1.07.72         4.3.65         1.04.11         1.07.72         4.3.65         1.04.11         1.07.72         4.3.65         1.04.12         1.03         1.07.72         1.04.12         1.03         1.07.72         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.</td><td><math display="block">\begin{array}{c} 542,95,372 &amp; 522,065,392 \\ 552,065,63 &amp; 553,072 &amp; 552,065,392 \\ 552,960,564 &amp; 553,172,655 \\ 552,954,724 &amp; 543,980,544 \\ \hline \$2,960,510 &amp; 553,172,655 \\ 552,954,724 &amp; 543,980,544 \\ \hline \$2,120,100,100,100,100,100,100,100,100,10</math></td></td<>  | 34.222.87 51554.277<br>37726635 520427.388<br>564.2010 536.213.344<br>564.2010 536.213.344<br>4.6697 2.425<br>1.6707 11,180<br>2.885 1.500<br>1.5150 4.526<br>1.5150 4.526<br>1.5150 4.526<br>1.5150 4.526<br>1.5150 4.526<br>1.5150 4.526<br>1.5150 4.526<br>1.5150 5.428<br>1.525 5.428<br>1.5555 5.428<br>1.5555 5.428<br>1.5555 5.428<br>1.5555 5.428<br>1.555 5.428<br>1.555 5.428<br>1.555 5.428<br>1.533 5.422<br>1.533 5.422<br>1.534 5.555 5.424<br>1.534 5.422<br>1.534 5.555 5.424<br>1.5444 5.55<br>1.5444 5.   | 51.660.77         54.10.02.77         54.10.02.77         54.10.02.77         54.10.02.77         54.10.02.77         54.05.02         578.56.55         578.56.56         50.91.85.5         578.56.56         50.91.85.5         2.60.97         31.188         1.57         4.868         2.08.27         2.09.27         2.09.27         31.188         1.57         4.868         2.08.27         2.04.27         6.06         3.01.28         3.01.28         3.01.29         3.01.28         3.01.29         3.0   
   | 50:240:10         51:55:210           50:240:10         51:55:25           51:00:11:69         55:65:45:35           51:00:11:69         55:65:45:35           51:00:11:69         55:65:45:35           51:00:11:69         55:65:45:35           51:00:11:69         55:66:59:35           51:00:11:69         55:66:11:66           10:32:6         65:65:12:24:44           11:32:6         65:65:13:36           0:31:30:6         7:34:44           10:31:30:6         7:34:45           0:31:30:6         7:34:45           0:31:30:6         7:34:45           0:31:30:6         7:34:45           0:31:30:6         7:34:45           0:31:30:7         7:35:45           0:31:30:7         7:35:45           0:32:30:7         7:35:45           0:32:30:7         7:35:45           0:30:30:7         7:35:45           0:30:30:7         7:35:45           0:30:30:7         7:35:47           1:32:30:7         3:37:34           1:32:31:7:31:7         3:37:34           1:32:73:7:31:7         3:37:34           1:32:73:7:31:7         3:37:34           1:32:73:7:31:7         3:37:34  | 33.8370.06         53.13.70.06         53.13.70.06         53.13.70.06         53.13.70.06         54.13.70.06         55.13.75.70.06         54.13.70.06         55.13.75.70.06         54.13.70.06         55.13.75.70.06         55.13.77.74         15.13.13.77.74         15.13.13.77.74         15.13.75.75.75.75.75.75.75.75.75.75.75.75.75.  
   | 541,02.02         562,02.01         553,356           540,02.00         553,356         553,356           540,790,145         553,356         510,590,145         510,590,145           1         1.55         1.41         1.55         1.41           1         1.55         1.41         1.55         1.41           1         1.02         1.01         1.02         1.01           2.400         1.66         1.02,89         6.02         1.02           0         2.00 
       2.00         2.00         2.00         0.00         2.  | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$   
   | 54734872         523.014           54734872         53.016           55669074         553.067           510599174         553.067           510599174         551.067           510599174         571.068           510599174         571.068           4.307         3.111           4.168         2.782           2.650         2.200           1.143         7.00           1.163         7.00           1.163         7.00           1.163         7.00           1.163         7.00           1.163         7.00           1.11.03         1.00           1.00         1.64           1.10         1.66           1.10         1.66           1.10         1.66           1.10         1.66           1.01         1.41           0.66         0.15           5.480         5.2.10           5.480         5.2.10           5.480         5.2.10           5.480         5.2.10           5.480         5.2.10           5.480         5.2.10           5.480         5.2.10   
  | 6         544.516.533         530.273.386           5         555.566.633         556.666.322           5         515.566.632         556.666.324           5         516.666.22         536.666.22           5         516.666.32         536.666.22           5         556.66         3.0173.86           2         550.66         3.0173.86           2         550.66         3.0173.86           2         1.59.46         2.05.97           1         1.26.39         7.010           0         0         0         0           1         2.465         2.05.31           1         2.45.97         7.020           0         776         6.01           0         776         6.02           0         776         6.02           0         50         50           0         52.942         52.771           0         0         0           1         1.255         90           1.255         90         531.94           1.255         90         531.36           1.363         585.51           1.363         585.51  | $\begin{array}{c} 42.31.231 & 52.60.28.695 \\ $592.23.04 & 51.66.27.66 \\ $592.23.04 & 51.66.27.66 \\ \hline \\ 1.757 & 1.149 \\ \hline \\ 1.757 & 1.149 \\ \hline \\ 4.756 & 2.266 \\ 1.743 & 11.603 \\ \hline \\ 3.776 & 3.248 \\ \hline \\ 1.743 & 11.603 \\ \hline \\ 3.776 & 3.248 \\ \hline \\ 1.743 & 11.603 \\ \hline \\ 3.776 & 3.248 \\ \hline \\ 1.232 & 595 \\ \hline \\ 1.235 & 595$  
   | 542.97.29.05         52.47.06.01           52.97.20.05         52.97.20.05         52.97.20.05           52.97.20.05         52.92.86.05         52.92.86.05           151.10.92.97.20         54.70.46.400         52.92.86.05           5.533         3.4.69         5.55.33         3.4.69           5.553         3.4.69         5.55.33         3.4.69           5.543         3.4.69         5.56         3.8.61           1.6.441         1.1.309         3.6.70         0.00           1.6.76         2.0.40         1.00         1.07.72         4.3.65           1.6.80         1.07.72         4.3.65         1.00         1.07.72         4.3.65           1.0.81         1.02         1.03         1.07.72         4.3.65         1.04.11         1.07.72         4.3.65         1.04.11         1.07.72         4.3.65         1.04.12         1.03         1.07.72         1.04.12         1.03         1.07.72         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.12         1.04.  | $\begin{array}{c} 542,95,372 & 522,065,392 \\ 552,065,63 & 553,072 & 552,065,392 \\ 552,960,564 & 553,172,655 \\ 552,954,724 & 543,980,544 \\ \hline $2,960,510 & 553,172,655 \\ 552,954,724 & 543,980,544 \\ \hline $2,120,100,100,100,100,100,100,100,100,10$  |
| 15.b.         Oxfair Value of accounts reported above without an active DPA           15.         Total Active and Annual Accounts           17.         Total Active and Annual Accounts           18.         Oxfair Value of accounts           19.         Oxfair Value of accounts           19.         Oxfair Value of accounts           19.         Number of new payments lipins, not including AMP           20.         Number of payments plans, defaulted           21.         Number of payments plans, defaulted           22.         Number of payments plans, defaulted           23.         Number of active salyments plans, defaulted           24.         Number of company accenters basis.           23.         Number of company accenters basis.           24.         Number of Commonsion sanctiones" Colden Rule" apprent plans.           24.         Number of Commonsion sanctiones of the non-apprent plans.           24.         Number of Service Disconnections for non-apprents.           25.         Average bala  | St. 37, 280         St. 38, 280         St. 38, 280         St. 37, 284         St. 38, 384  
   
  | $\begin{array}{c} 55.01.271 \ 55.76.482 \\ \hline 55.01.271 \ 55.76.483 \\ \hline 54.102.20 \ 57.185 \ 56.46.42, 409 \\ \hline 1.859 \ 12.95 \ 12.855 \ 14.64.2, 409 \\ \hline 1.859 \ 12.95 \ 12.855 \ 14.64.2, 409 \\ \hline 1.859 \ 12.857 \ 12$   
  | $\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$   | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$   
   
   | $\begin{array}{c} 50.24913 \   51.55.17 \\ 55.249121  51.55.17 \\ 54.7012.05  51.504.663 \\ 54.7012.05  51.504.663 \\ 54.7012.05  51.504.663 \\ 54.7012.05 \\ 54.7012.$ | 39.807/046         51.11.77/085         69.11.17.170           55.552.556         45.14/05.609         54.11.77.1095           51.11.77.1005         56.01.11.61         51.11.77.1005           1.3.299         1.3.299         1.2.2710         7.2.27.11.77.1  
   | 541,02.98         562,02.00         553,356.66           540,02.00         553,356.66         553,356.66           540,92.00         553,356.66         513,956.66           540,92.00         53,356.66         514           1,555         1,14         1,55           1,455         1,14         4,267           1,355         1,14,11         6,00           1,235         1,14,11         6,00           1,235         1,14,11         6,00           2,20         1,2         1,2           0         2,2         2,0           0         1,2         0,00           0         0,2         2,0           0         0,2         2,0           0         0,2         0,00           0         0,2         0,00           0         0,00         1,00           0         0,00         1,00           0         0,00         1,00           0         0,00         1,00           0         0,00         1,00           0         0,00         1,00           1,00         1,00         1,00           1,00         1,00         <   
   | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$   | 547:34.87         532:016           547:34.87         532:016           555:59:016         457:146.77           515:59:016         457:146.77           515:59:016         457:146.77           515:59:017         457:146.77           515:59:017         517:146           1.538         1.09           1.538         1.09           1.411         522           1.411         522           1.411         522           1.411         522           1.411         522           1.411         522           1.411         522           1.411         522           1.411         522           1.411         522           1.411         522           1.10         1.19           1.10         1.19           1.01         1.19           1.01         1.11           1.02         54.40           1.03         54.40           1.04         1.11           1.05         52.12           50         59           1.04         1.17           1.17         4.562.17   
  | 6         544.15.53         33.0.73.86           5         545.56.69         31.0.66.62           5         515.66.69         31.0.66.62           5         516.66.67         53.66.66           5         516.66.67         53.66.66           4         1.698         3.117           4         6.585         5.66.1           2         5.50.61         3.017           3         1.1.2         1.59.16           1         1.59.16         3.55.26           2         1.59.16         3.55.26           3         1.1.2.450         7.78           6         6.776         66.6           6         776         66.2           0         0         0         0           1         6.42.73         3.02           1         6.42.75         5.02           1         6.46         9.50           1         6.46         9.50           2         5.02         5.02           0         5.0         5.0           1         6.72         5.11           2         1.1.80         5.50           3.1.207         5.20.96   
  | $\begin{array}{c} 423.11,231 \\ 526.028,0031 \\ 5514.029,0031 \\ 5514.029,0031 \\ 5514.029,0031 \\ 5514.029,0031 \\ 5514.029,0031 \\ 5576 \\ 4.137 \\ 4.766 \\ 2.266 \\ 1.767 \\ 1.767 \\ 1.1601 \\ 1.261 \\ 1.2$   
  | 242 937 938 24240,607<br>252 720 065 252740,655 252740,655 252740,655 252740,655 252740,656 252740,655 252740,655 252740,655 255 255 255 255 255 255 255 255 255  | $\begin{array}{r} 42,293,217 & 522,065,397 \\ 552,060,543 & 553,065,548 \\ 553,060,543 & 554,076,543 \\ 2,266 & 11,263 \\ 5129,514,724 & 543,980,544 \\ 11,703 & 3,590 \\ 4,445 & 3,297 \\ 11,703 & 3,590 \\ 4,445 & 3,297 \\ 11,703 & 3,590 \\ 1,445 & 11,175 \\ 1,445 & 2,445 \\ 1,445 & 2,445 \\ 1,445 & 2,445 \\ 1,445 & 2,445 \\ 1,445 & 3,247 \\ 1,445 & 3,247 \\ 1,445 & 3,247 \\ 1,445 & 3,247 \\ 1,445 & 3,247 \\ 1,445 & 3,247 \\ 1,445 & 3,247 \\ 1,445 & 3,247 \\ 1,445 & 3,247 \\ 1,445 & 3,247 \\ 1,445 & 3,247 \\ 1,445 & 3,247 \\ 1,445 & 3,247 \\ 1,445 & 3,247 \\ 1,445 & 3,247 \\ 1,445 & 3,247 \\ 1,445 & 3,247 \\ 1,445 & 3,247 \\ 1,445 & 3,147 \\ 1,445 & 3,147 \\ 1,445 & 3,147 \\ 1,445 & 3,147 \\ 1,445 & 3,147 \\ 1,445 & 3,147 \\ 1,445 & 3,147 \\ 1,445 & 3,147 \\ 1,445 & 3,147 \\ 1,445 & 3,147 \\ 1,445 & 3,147 \\ 1,445 & 3,147 \\ 1,445 & 3,147 \\ 1,445 & 3,147 \\ 1,447 & 3,147 \\ 1,$   |
| 15.b.     Data' Value of accounts reported above without an active DPA       16.     Total Active and Aroning Final A/R       17.     Total Active and Aroning Final A/R       18.     Description of the active and the active of the active and the active ac   | 53.07.29.06         52.13.57.29         52.10.77.06           53.08.62.18         7.29.45.58         53.08.22.07.5         53.02.45.59           2.3.98         1.6.10.77.45.58         53.08.22.07.5         53.02.45.59           7.3.95         4.03.05.59         53.02.22.07         53.02.45.59           1.5.00         1.2.38         1.6.10         1.2.38           3.600         2.2.38         1.3.28         1.2.38           3.600         2.2.38         1.3.28         1.3.28           3.610         2.2.38         1.3.28         1.3.28           3.620         2.07.7         7.3.55         9.6.11           3.610         5.2.2.38         1.3.28         1.3.28           3.657         7.2.57         5.5.53         5.5.53           5.60         5.5.53         5.5.53         5.5.53           5.60         5.2.27         5.60         5.2.27           5.60         5.2.27         5.60         5.2.27           5.772.49         5.400.53         5.572.249         5.400.53           5.772.49         5.400.53         5.572.249         5.400.53           5.772.49         5.400.53         5.572.249         5.560.53      5.772.49   
   
                                      | 550.01.77         55.74.02.77         55.74.02.77           55.74.02.77         55.74.02.02         55.14.02.02           51.17.33.853         54.64.24.00           1.859         1.969         1.969           6.767         3.97         6.365           7.757         1.13.33         3.156           2.062         3.97         1.333           3.156         2.025         3.97           2.046         3.97         1.333           2.046         3.97         2.046           2.046         3.97         2.046           3.05         5.95         5.95           5.05         5.95         5.95           5.1310         7.67         1.310           5.95         5.95         5.95           5.96         5.132         5.96           1.1310         7.67         1.310           1.1300         7.67         1.311           1.1310         7.67         5.132           5.90         5.55         5.55           5.90         5.55         5.55           5.90         5.55         5.55           5.90         5.55         5.55           5.   
  | 34.222.87 51554.277<br>37726635 520427.388<br>564.2010 536.213.344<br>564.2010 536.213.344<br>4.6697 2.425<br>1.6707 11,180<br>2.885 1.500<br>1.5150 4.526<br>1.5150 4.526<br>1.5150 4.526<br>1.5150 4.526<br>1.5150 4.526<br>1.5150 4.526<br>1.5150 4.526<br>1.5150 5.428<br>1.525 5.428<br>1.5555 5.428<br>1.5555 5.428<br>1.5555 5.428<br>1.5555 5.428<br>1.555 5.428<br>1.555 5.428<br>1.555 5.428<br>1.533 5.422<br>1.533 5.422<br>1.534 5.555 5.424<br>1.534 5.422<br>1.534 5.555 5.424<br>1.5444 5.55<br>1.5444 5.   | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$  
  | 50:420.10         51:55:420.10           50:420.10         51:65:420           51:00:11:65:00         51:00:420           51:00:11:65:00         51:00:420           51:00:11:65:00         51:00:420           51:00:11:65:00         51:00:11:65:00           51:00:11:65:00         51:00:11:65:00           51:00:11:65:00         51:00:11:65:00           51:00:11:65:00         7:00:00:00           50:00:11:65:00         7:00:00:00:00           50:00:11:65:00         7:00:00:00:00:00:00:00:00:00:00:00:00:00   
  | 338.807.046         531.817.046  
  | $\begin{array}{c} 54, 10, 26, 50, 20, 51, 53, 36, 65, 53, 53, 56, $  
  | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$   | 547:34.87         523:02:04           547:34.87         523:02:04           550:599:110         551:46:27           510:599:110         597:12:05           510:599:110         597:12:05           510:599:110         597:12:05           510:599:110         597:12:05           510:599:110         597:12:05           510:599:12:05         2:05           2:050:27:07         110           110         150           110         150           110         150           110         150           110         150           110         150           110         150           110         150           110         150           110         150           110         150           110         150           110         150           111         150           111         150           111         150           111         150           111         150           110         160           110         160           1110         160           1110   
   | 6         544,516,533         530,273,386           5         555,566,533         556,666,322           5         515,566,632         556,666,324           4         536,566,632         534,666,427           5         510,666,228         534,666,427           4         5,566,63         5,566,64           2         5,561,63         3,404           2         1,5,94         1,0751           2         1,3,465         2,635           2         1,2,467         2,7,789           0         2         0         0           1         2,497         5,646           5         6,776         66,16           2         3,465         2,537           2         5,2,942         5,277           2         5,2,942         5,277           2         5,2,042         5,271           2         1,10         2,056           2         1,10         2,056           3         1,12,25         5,013           4         2,271         5,2,062           2         1,10         2,56           3         1,10,25         593           <  
   | $\begin{array}{c} 42.31.231 & 52.60.28.69.\\ $592.23.904 & 51.66.20.86 \\ $5105.090.13 & 551.462.064 \\ $5105.090.13 & 551.462.064 \\ $11.757 & 1.149 \\ \hline 1.757 & 1.149 \\ $5.766 & 4.187 \\ $4.766 & 2.2666 \\ $17.243 & 11.600 \\ $17.76 & 3.238 \\ $12.428 & 5.551 \\ $12.428 & 5.551 \\ $12.428 & 5.551 \\ $12.428 & 5.551 \\ $12.428 & 5.551 \\ $12.428 & 5.551 \\ $12.428 & 5.551 \\ $12.428 & 5.551 \\ $12.428 & 5.551 \\ $12.428 & 5.551 \\ $12.428 & 5.551 \\ $12.428 & 5.551 \\ $12.428 & 5.551 \\ $12.428 & 5.551 \\ $12.428 & 5.551 \\ $12.428 & 5.551 \\ $12.428 & 5.551 \\ $12.428 & 5.551 \\ $12.428 & 5.558 \\ $52.211 & 5.5560 \\ $52.211 & 5.556$   | 24.29.21.201 24.206,201
24.206,201 24.206,200,200,200,200,200,200,200,200,200,  | $\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$   |
| 15.b.         Data Value of accounts regioned above without an active DPA.           15. Total Active and Pointing Final A/R           13.         Total Active and Pointing Final A/R           14.         Number of Active and Pointing Final A/R           15.         Number of Pointing Final A/R           16.         Number of Pointing Final A/R           17.         Total Active and Pointing Final A/R           18.         Number of Pointing Final A/R           19.         Number of Pointing Final A/R           10.         Number of Pointing Final Active AMP           20.         Number of Pointing Final Active AMP           21.         Number of Count Shore Johns and recements           21.1.         Number of Count Shore Johns and recements           21.2.         Number of Count Shore Johns and Pointing Poi  | St. 37, 280         St. 38, 280         St. 38, 280         St. 37, 284         St. 38, 384   
   | $\begin{array}{c} 55.01.271 \ 55.76.482 \\ \hline 55.01.271 \ 55.76.483 \\ \hline 54.102.20 \ 57.185 \ 56.46.42, 409 \\ \hline 1.859 \ 12.95 \ 12.855 \ 14.64.2, 409 \\ \hline 1.859 \ 12.95 \ 12.855 \ 14.64.2, 409 \\ \hline 1.859 \ 12.857 \ 12.857 \ 12.857 \ 12.857 \ 12.857 \ 12.857 \ 12.857 \ 12.857 \ 12.857 \ 12.857 \ 12.857 \
12.857 \ 12$   
  | 34.222.87 5155.4327<br>35776655 520127388<br>544.07.105 518.613.444<br>4.6677 2.4252 1.466<br>2.4552 1.455<br>2.4552 1.4552<br>2.4552 1.4552   | 51:660.77         54:10:00.77         54:10:00.77         54:10:00.77         54:10:00.77         54:10:00.70         57:85:85:85         57:85:85:85         57:85:85:85         57:85:85:85         57:85:85:85         57:85:85:85:85         57:85:85:85:85:85:85:85:85         57:85:85:85:85:85:85:85:85:85:85:85:85:85:  
   | $\begin{array}{c} 50.24913 \   51.55.17 \\ 55.249121  51.55.17 \\ 54.7012.05  51.504.663 \\ 54.7012.05  51.504.663 \\ 54.7012.05  51.504.663 \\ 54.7012.05 \\
54.7012.05 \\ 54.7012.05 \\ 54.7012.05 \\ 54.7012.05 \\ 54.7012.05 \\ 54.7012.05 \\ 54.7012.05 \\ 54.7012.05 \\ 54.7012.05 \\ 54.7012.05 \\ 54.7012.05 \\ 54.7012.05 \\ 54.7012.$ | 39.807/046         51.11.77/085         69.11.17.170           55.552.556         45.14/05.609         54.11.77.1095           51.11.77.1005         56.01.11.61         51.11.77.1005           1.3.299         1.3.299         1.2.2710         7.2.27.11.77.1   
  | 541,02.98         562,02.00         553,356.66           540,02.00         553,356.66         553,356.66           540,92.00         553,356.66         513,956.66           540,92.00         53,356.66         514           1,555         1,14         1,55           1,455         1,14         4,267           1,355         1,14,11         6,00           1,235         1,14,11         6,00           1,235         1,14,11         6,00           2,20         1,2         1,2           0         2,2         2,0           0         1,2         0,00           0         0,2         2,0           0         0,2         2,0           0         0,2         0,00           0         0,2         0,00           0         0,00         1,00           0         0,00         1,00           0         0,00         1,00           0         0,00         1,00           0         0,00         1,00           0         0,00         1,00           1,00         1,00         1,00           1,00         1,00         <  
  | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$   | 547:34.87         532:016           547:34.87         532:016           555:59:016         457:146.77           515:59:016         457:146.77           515:59:016         457:146.77           515:59:017         457:146.77           515:59:017         517:146           1.538         1.09           1.538         1.09           1.411         522           1.411         522           1.411         522           1.411         522           1.411         522           1.411         522           1.411         522           1.411         522           1.411         522           1.411         522           1.411         522           1.10         1.19           1.10         1.19           1.01         1.19           1.01         1.11           1.02         54.40           1.03         54.40           1.04         1.11           1.05         52.12           50         59           1.04         1.17           1.17         4.562.17  
   | $ \begin{array}{cccccccccccccccccccccccccccccccccccc$   
   | $\begin{array}{c} 423.11,231 \\ 526.028,0031 \\ 5514.029,0031 \\ 5514.029,0031 \\ 5514.029,0031 \\ 5514.029,0031 \\ 5514.029,0031 \\ 5576 \\ 4.137 \\ 4.766 \\ 2.266 \\ 1.767 \\ 1.767 \\ 1.1601 \\ 1.261 \\ 1.2$  | 242 937 938 24240,607<br>252 720 065 252740,655 252740,655 252740,655 252740,655 252740,656 252740,655 252740,655 252740,655 255 255 255 255 255 255 255 255 255  
   | $\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$   |

#### Monthly Utility Credit and Collections August 2023 RIPUC Docket No. 4770 Page 2 of 3

		Aug-2	22	Sep-22		Oct-22		Nov-	22	Dec-2	, 1	Jan-2	, 1	Feb-23	Т	Mar-23	-	Apr-23	Mav	22	Jun-23	Jul-	22	Aug-23	
		Electric	Gas	Electric	Gas	Electric*	Gas*	Electric	Gas	Electric	Gas	Electric	Gas		Gas	Electric G	as	Electric Gas	Electric	Gas	Electric Gas	Electric	Gas	Electric	Gas
	Low Income Discount Rate																								
33	Number of Low-Income Accounts	38.905	24.358	38.651	24,526	38.412	24.361	37.132	22,456	39.042	23.333	38,489	23.185	38.510	23.301	39.220	23.025	39.924 23.713	40.150	24,401	39.134 24.00	38.551	23.746	39.605	24.309
33.a	Number of Accounts (no rider)	33.737	21.037	33.317	21.096	33.007	20.897	31.811	19.135	33.512	19.899	32.982	19.762	32.782	19.728	33.710	19.558	34.211 20.139	34,379	20.791	33.580 20.55	33.117	20.432	34,144	20.998
33.b	Number of Accounts (with rider)	5.168	3.321	5.334	3,430	5,405	3,464	5.321	3.321	5,530	3,434	5.507	3,423	5.728	3.573	5.510	3.467	5.713 3.574	5,771	3.610	5.554 3.45	5,434	3.314	5.461	3.311
34	Percent of customers on the low-income discount	8.8%	9.9%	8.7%	10.0%	8.6%	9.9%	8.4%	9.1%	8.8%	9.4%	8.6%	9.3%	8.6%	9.4%	8.8%	9.3%	8.9% 9.5%	9.0%	9.8%	8.7% 9.79	8.6%	9.5%	8.8%	9.8%
35	Total receipts	\$4,102,523	\$487,527	\$2,266.009	\$358,757	\$7,111,429	\$669,690	\$2,562,653	\$462,428	\$2,817,451	\$561.277	\$1,433,802	\$1.614.164	\$1.881.701 \$2.	.909.720	\$1,786.008 \$2.1	58.341	\$1.682.457 \$2.020.438	\$2,463,216	\$2,461.829	\$2,400.624 \$1,747.67	\$2.275.251	\$1.135.253	\$3.441.420 \$	\$1.036.664
36	Total receipts paid by LIHEAP	\$3,135	\$44,916	\$0	\$2,413	\$213	\$1,183	\$930	\$0	\$0	\$205	\$96,295	\$320,683	\$1,400,559 \$	\$452,586	\$140,787 \$7	11,182	\$120,799 \$802,096	\$187,754	\$1,068,747	\$144,485 \$784,925	\$55,732	\$375,584	\$54,407	\$278,070
36.a	Total receipts paid by Regular LIHEAP	\$3,135	\$44,916	\$0	\$2,413	\$125	\$1,183	\$930	\$0	\$0	\$205	\$96,295	\$320,683	\$1,397,551 \$	\$449,355	\$140,787 \$7	11,182	\$105,593 \$790,871	\$173,648	\$1,053,889	\$137,683 \$779,40	\$50,852	\$370,165	\$51,409	\$276,749
36.b	Total receipts paid by Crisis LIHEAP	\$0	\$0	\$0	\$0	\$88	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,008	\$3,231	\$0	\$0	\$15,206 \$11,225	\$14,106	\$14,858	\$6,801 \$5,523	\$4,880	\$5,419	\$2,998	\$1,321
37	Total number of customers receiving a LIHEAP payment for the month	6	120	0	6	2	3	2	0	0	1	361	813	3,688	1,374	365	1,833	369 2,091	736	2,726	461 2,020	178	970	160	711
38	Total billed	\$4,436,197	\$706,421	\$3,700,092	\$745,830	\$2,823,335	\$916,352	\$3,418,838	\$1,518,458	\$3,809,298	\$2,851,830	\$4,800,932	\$4,130,176	\$3,703,385 \$3,	,521,545	\$3,930,559 \$3,4	10,696	\$3,476,717 \$2,545,899	\$2,889,314	\$1,608,389	\$2,688,916 \$1,153,153	\$3,769,884	\$879,804	\$4,083,588	\$771,433
	Delinquency																								
39	Number of low-income delinquent accounts with oldest arrears aged 30-59 Days after issuance of a bill	3.879	1.296	4.366	1.550	2.992	1.523	1.677	882	1.829	1.934	1.952	2.914	2.149	2.555	2.112	1.899	2.716 1.913	2.769	1.698	2.693 1.37	2.768	1.218	3.542	1.164
39.a	Number of accounts reported above that have an active DPA	234	38	244	24	312	52	216	85	197	58	223	199	215	184	197	160	157 131	172	119	121 70	126	43	229	35
39.b	Number of accounts reported above without an active DPA	3,645	1,258	4,122	1,526	2,680	1,471	1,461	797	1,632	1,876	1,729	2,715	1,934	2,371	1,915	1,739	2,559 1,782	2,597	1,579	2,572 1,30	2,642	1,175	3,313	1,129
	Dollar Value of low-income delinquent accounts with oldest arrears aged 30-59 Days after issuance of a																								
40	bill	\$339,105	\$50,529	\$404,244	\$56,795	\$248,652	\$55,762	\$103,565	\$38,366	\$143,106	\$76,914	\$186,466		\$298,116 \$		\$233,042 \$2	31,172	\$283,242 \$223,763		\$147,174	\$195,043 \$83,58	\$215,613		\$389,442	\$61,192
40.a	Dollar value of accounts reported above that have an active DPA	\$33,349	\$8,231	\$30,136	\$1,315	\$29,581	\$5,370	\$23,114	\$3,884	\$32,704	\$4,448	\$29,925	\$26,414		\$29,149		23,935	\$37,992 \$22,171	\$27,394	\$19,326	\$22,482 \$6,324	\$15,105	\$4,179		\$10,515
40.b	Dollar value of accounts reported above without an active DPA	\$305,755	\$42,298	\$374,108	\$55,480	\$219,072	\$50,392	\$80,451	\$34,483	\$110,402	\$72,466	\$156,541	\$244,360	\$257,263 \$	\$306,797	\$202,220 \$2	07,237	\$245,250 \$201,592	\$218,005	\$127,848	\$172,561 \$77,263	\$200,508	\$47,514	\$346,164	\$50,677
41	Number of low-income delinquent accounts with oldest arrears aged 60-89 Days after issuance of a bill	1,791	794	2,016	781	2,107	834	1,304	457	954	786	1,004	1,198	1,225	1,747	1,460	1,712	1,598 1,394	1,660	1,324	1,603 1,09	1,555	862	1,572	735
41.a	Number of accounts reported above that have an active DPA	341	68	343	54	577	91	372	113	233	104	247	134	292	232	323	248	278 220	312	286	271 22	264	128	297	87
41.b	Number of accounts reported above without an active DPA	1,450	726	1,673	727	1,530	743	932	344	721	682	757	1,064	933	1,515	1,137	1,464	1,320 1,174	1,348	1,038	1,332 865	1,291	734	1,275	648
	Dollar Value of low-income delinquent accounts with oldest arrears aged 60-89 Days after issuance of a																								
42	bill	\$304,047	\$63,067	\$421,609	\$67,243	\$426,157	\$59,885	\$246,652	\$51,282	\$236,323		\$284,277			\$510,271	\$493,310 \$5		\$457,172 \$412,066	\$399,712		\$295,222 \$184,40	\$281,970		\$338,757	\$67,560
42.a	Dollar value of accounts reported above that have an active DPA	\$79,083	\$13,490	\$106,624	\$18,790	\$143,078	\$13,597	\$76,197	\$12,892	\$58,113	\$14,685	\$77,913	\$30,814		\$82,207		91,163	\$107,256 \$85,534	\$126,096		\$71,659 \$63,150	\$81,213		\$84,923	\$13,596
42.b	Dollar value of accounts reported above without an active DPA	\$224,963	\$49,577	\$314,985	\$48,453	\$283,079	\$46,288	\$170,455	\$38,390	\$178,210	\$95,786	\$206,364	\$188,886	\$294,499 \$	\$428,064	\$363,669 \$4	28,459	\$349,916 \$326,532	\$273,616	\$247,142	\$223,564 \$121,24	\$200,757	\$85,854	\$253,834	\$53,964
43	Number of low-income delinquent accounts with oldest arrears aged 90+ Days after issuance of a bill	11,505	8,118	11,103	8,087	7,150	6,419	6,407	4,952	6,426	5,410	6,268	5,551	6,138	5,384	6,557	5,797	7,500 6,447	8,047	6,557	8,091 6,30	8,328	6,407	9,035	6,652
43.a	Number of accounts reported above that have an active DPA	4,872	3,225	3,808	2,663	2,678	2,394	2,045	1,619	1,802	1,349	1,705	977	1,680	973	1,751	978	1,965 1,234	3,117	2,235	3,557 2,63	3,386	2,575	4,221	2,843
43.b	Number of accounts reported above without an active DPA	6,633	4,893	7,295	5,424	4,472	4,025	4,362	3,333	4,624	4,061	4,563	4,574	4,458	4,411	4,806	4,819	5,535 5,213	4,930	4,322	4,534 3,670	4,942	3,832	4,814	3,809
44	Dollar Value of low-income delinquent accounts with oldest arrears aged 90+ Days after issuance of a bill	\$20,152,984	\$10,692,565	\$19,937,639 \$	10,411,099	\$6,392,819	\$3,964,011	\$5,857,783	\$3,291,881	\$6,413,146	\$3,862,147	\$6,906,340	\$4,506,082	\$7,543,112 \$5,	,198,991	\$8,436,784 \$5,9	50,481	\$9,759,039 \$6,918,832	\$10,468,765	\$7,222,508	\$10,331,527 \$6,685,60	\$10,497,132	\$6,453,723	\$11,724,682 \$	\$6,449,946
44.a	Dollar value of accounts reported above that have an active DPA	\$6,761,555	\$3,257,316	\$5,485,169	\$2,581,437	\$2,396,833	\$1,386,081	\$1,806,481	\$936,333	\$1,655,014	\$855,387	\$1,652,162	\$801,379	\$1,829,053 \$	\$946,733	\$1,971,837 \$1,0	10,761	\$2,331,327 \$1,303,787	\$4,096,975	\$2,401,332	\$4,596,161 \$2,740,37	\$4,226,199	\$2,584,823	\$5,444,878 \$3	\$2,693,643
44.b	Dollar value of accounts reported above without an active DPA	\$13,391,429	\$7,435,249	\$14,452,470	\$7,829,661	\$3,995,986	\$2,577,930	\$4,051,301	\$2,355,548	\$4,758,132	\$3,006,760	\$5,254,178	\$3,704,704	\$5,714,059 \$4,	,252,257	\$6,464,947 \$4,9	\$9,719	\$7,427,712 \$5,615,045	\$6,371,790	\$4,821,175	\$5,735,366 \$3,945,22	\$6,270,932	\$3,868,900	\$6,279,804 \$	\$3,756,302
45	Total Number of low-income delinquent accounts	17,175	10,208	17,485	10,418	12,249	8,776	9,388	6,291	9,209	8,130	9,224	9,663	9,512	9,686	10,129	9,408	11,814 9,754	12,476	9,579	12,387 8,77	12,651	8,487	14,149	8,551
45.a	Number of accounts reported above that have an active DPA	5,447	3,331	4,395	2,741	3,567	2,537	2,633	1,817	2,232	1,511	2,175	1,310	2,187	1,389	2,271	1,386	2,400 1,585	3,601	2,640	3,949 2,93	3,776	2,746	4,747	2,965
45.b	Number of accounts reported above without an active DPA	11,728	6,877	13,090	7,677	8,682	6,239	6,755	4,474	6,977	6,619	7,049	8,353	7,325	8,297		8,022	9,414 8,169	8,875	6,939	8,438 5,84	8,875		9,402	5,586
46	Total Dollar Value of low-income delinquent accounts	\$20,796,135		\$20,763,492 \$		\$7,067,628		\$6,208,000		\$6,792,575		\$7,377,083		\$8,242,862 \$6,		\$9,163,135 \$6,7		\$10,499,453 \$7,554,661	\$11,113,876				\$6,611,276	\$12,452,882 \$	
46.a	Dollar value of accounts reported above that have an active DPA	\$6,873,988			\$2,601,543	\$2,569,492		\$1,905,793	\$953,109		\$874,520	\$1,760,000		\$1,977,041 \$1,		\$2,132,299 \$1,1		\$2,476,575 \$1,411,492	\$4,250,465		\$4,690,301 \$2,809,85	\$4,322,518		\$5,573,079 \$	
46.b	Dollar value of accounts reported above without an active DPA	\$13,922,148	\$7,527,123	\$15,141,563	\$7,933,594	\$4,498,137	\$2,674,610	\$4,302,207	\$2,428,420	\$5,046,745	\$3,175,012	\$5,617,083	\$4,137,950	\$6,265,822 \$4,	,987,119	\$7,030,836 \$5,5	85,415	\$8,022,878 \$6,143,169	\$6,863,411	\$5,196,165	\$6,131,491 \$4,143,73	\$6,672,197	\$4,002,268	\$6,879,802 \$	\$3,860,944
	Shut-Offs																								
47	Number of low-income Accounts Sent Notice of Disconnection	7,648	4,697	7,924	4,556	3,520	5,488	48	31	341	180	3,693	3,821	84	116	190	102	4,049 4,306	6,055	5,826	5,396 4,443	5,122		5,476	3,710
48	Number of low-income Service Disconnections for Non-Payment	37	7	30	11	13	23	0	0	0	0	0	0	0	0	0	0	0 0	195	124	228 16	176	177	408	204
49	Ratio of low-income service disconnections for nonpayment to total low-income Residential Customers Restorations	0.1%	0.0%	0.1%	0.0%	0.0%	0.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0% 0.0%	0.5%	0.5%	0.6% 0.79	0.5%	0.7%	1.0%	0.8%
50		26		27	40	10	40	0	0		0	0	0	0		0		0 (	159	17	200 01	156	407	355	430
50	Number of low-income Service Restorations for non-payment	36	2	2/	10	10	19	0	0	0	0	0	0	0	0	0	0	0 (	159	4/	206 9	156	107	355	120
51	Average duration of low-income service disconnection for restored accounts Write-Off	1	1	1	3	1	3	0	0	0	0	U	0	U	0	0	0		1	2	1 1	0	3	Ű	2
52	Number of low-income accounts Classified as Written-Off	239	199	166	124	693	550	184	146	165	105	154	122	131	131	106	102	112 104	153	126	146 143	143		247	148
53	Dollar Value of low income accounts classified as written-off	\$374,754	\$390,477		\$147,803	\$270,494	\$270,800	\$130,953	\$79,079	\$121,848	\$59,529	\$118,226	\$90,958		\$75,276		51,320	\$93,266 \$71,780	\$132,516	\$109,573	\$156,214 \$117,58	\$163,569			\$151,471
54	Dollar Value of low-income write-off recoveries	\$79,839	\$58,037	\$79,711	\$49,251	\$1,490,927	\$971,674	\$210,345	\$121,322	\$81,346	\$33,742	\$120,101	\$32,615		\$30,775		50,701	\$66,488 \$43,982	\$103,079	\$61,527	\$41,545 \$20,01	\$61,210	\$31,007	\$53,647	\$40,978
55	Dollar value of NET low-income A/R Write-Offs	\$294,915	\$332,440	\$176,140	\$98,552	-\$1,220,433	-\$700,874	-\$79,391	-\$42,243	\$40,501	\$25,787	-\$1,876	\$58,343	\$41,593	\$44,501	\$8,778	\$619	\$26,778 \$27,798	\$29,437	\$48,047	\$114,670 \$97,57	\$102,359	\$66,510	\$344,542	\$110,493

# Monthly Utility Credit and Collections August 2023 RIPUC Docket No. 4770 Page 3 of 3

		Aug-22	2	Sep-22		Oct-2	2	Nov-2	2	Dec-22		Jan-23		Feb-23		Mar-23		Apr-23	1	May-23	3	Jun-2	3	Jul-2	3	Aug-23	3
		Electric	Gas	Electric	Gas	Electric*	Gas*	Electric	Gas	Electric	Gas	Electric	Gas	Electric Ga	as	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas
	Arrearage Management Program																										
56	Number of Accounts (total enrollees in the program)	1,406	761	1,407	737	1,007	487	962	456	939	402	948	415	938	418	958	435	1,051	518	1,121	684	1,118	737	1,073	786	1,017	754
57	Percent of low-income customers enrolled on the AMP	3.6%	3.1%	3.6%	3.0%	2.6%	2.0%	2.6%	2.0%	2.4%	1.7%	2.5%	1.8%	2.4%	1.8%	2.4%	1.9%	2.6%	2.2%	2.8%	2.8%	2.9%	3.1%	2.8%	3.3%	2.6%	3.1%
58	Total receipts paid by enrollees	\$194,038	\$85,393	\$352,906	\$76,902	\$341,352	\$50,445	\$159,407	\$35,048	\$158,369	\$23,124	\$52,766	\$24,499	\$49,973 \$2	24,597	\$54,704	\$32,006	\$50,138	\$31,658	\$77,708	\$42,636	\$106,928	\$51,727	\$97,610	\$53,438	\$129,170	\$60,654
59	Total receipts paid by LIHEAP	\$0	\$3,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,358	\$4,680	\$25,362 \$4	\$2,511	\$8,150	\$16,034	\$12,059	\$31,715	\$17,421	\$125,063	\$21,689	\$93,305	\$7,923	\$66,561	\$6,146	\$34,347
60	Total billed to program participants, includes both arrears payment and current bill	\$1,322,019	\$379,101	\$1,251,933	\$334,308	\$870,058	\$220,787	\$730,362	\$169,576	\$611,653 \$	122,227	\$526,188	\$105,821	\$463,076 \$9	90,096	\$420,837	\$88,349	\$476,672	\$117,017	\$608,946	\$210,355	\$613,715	\$221,652	\$612,896	\$260,169	\$592,548	\$225,182
61	Number of newly enrolled customers	224	105	165	71	77	39	44	28	38	10	69	57	51	59	83	52	130	94	217	249	162	149	148	119	155	119
61.a	Number of newly enrolled customers: not associated with service restoration	224	105	165	71	77	39	44	28	38	10	69	57	51	59	83	52	130	94	217	249	162	149	148	119	155	119
61.b	Number of newly enrolled customers: associated with service restoration	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	Number of customers exited the program	152	81	144	80	469	278	90	52	61	60	65	66	53	50	51	34	49	28	73	66	71	62	92	67	114	114
62.a	Number of customers exited the program by default	88	62	82	60	79	61	57	38	42	54	48	56	34	42	32	25	21	22	27	40	36	30	59	41	73	98
62.b	Number of customers exited the program by cancellation	64	19	62	20	390	217	33	14	19	6	17	10	19	8	19	9	28	6	46	26	35	32	33	26	41	16
63	Number of customers successfully completing a 12-month program	119	43	49	22	29	14	10	5	6	3	7	1	11	4	13	4	27	6	95	39	96	31	124	29	122	26
63.a	Number of customers successfully completing a 12-month program with remaining arrears	119	43	49	22	29	14	10	5	6	3	7	1	11	4	13	4	27	6	95	39	96	31	124	29	122	26
63.b	Number of customers that have fully completed the program with full pay-down to zero arrears	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
64	Number of AMP-enrolled delinquent accounts with oldest arrears aged 60+ Days after issuance of a bill	1,269	666	1,242	633	536	334	418	245	347	208	357	210	359	226	419	278	520	345	685	503	792	586	815	610	836	622
65	Dollar Value of AMP-Enrolled delinquent accounts with oldest arrears aged 60+ Days	\$2,974,686	\$1,071,782	\$2,826,132	\$982,003	\$766,354	\$297,789	\$662,323	\$260,643	\$628,531 \$	258,440	\$670,793	\$317,452	\$707,912 \$37	72,872	\$820,402	\$460,322	\$1,034,330	\$573,993	\$1,414,856	\$793,502	\$1,587,946	\$882,067	\$1,665,292	\$883,307	\$1,689,822	\$850,784
66	Number of AMP program participants receiving LIHEAP	0	5	0	0	0	0	0	0	0	0	7	6	31	54	9	19	16	41	24	148	27	114	10	79	8	41
67	Percent of AMP customers receiving LIHEAP payments	0.0%	0.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.7%	1.4%	3.3%	12.9%	0.9%	4.4%	1.5%	7.9%	2.1%	21.6%	2.4%	15.5%	0.9%	10.1%	0.8%	5.4%

\* October 2022 Docket 4770 Low Income Monthly Report reflects significant month over month decreases in several report rows due to the implementation of the \$43.5M arrens forgiveness [Docket 22-06-GE]. See columns AA and AR, report rows 12, 13, 15, 17, 43, 44, 54, and 46. Report rows 13, 131, and 54 reflect increases in recoveries of previously written off accounts. In addition, report rows 32, 23a, and 55 reflect decreases in the dollar value of write offs (approximately 53M of the \$43.5M were applied to previously written off accounts). Report row 56 reflects a decrease in Arrears Management Program enrolled accounts due to the elimination of that debu.

### Certificate of Service

I hereby certify that a copy of the cover letter and any materials accompanying this certificate was electronically transmitted to the individuals listed below.

The paper copies of this filing are being hand delivered to the Rhode Island Public Utilities Commission and to the Rhode Island Division of Public Utilities and Carriers.

<u>September 25, 2023</u> Date

Joanne M. Scanlon

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