

October 10, 2007

VIA HAND DELIVERY & ELECTRONIC MAIL

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

RE: Docket 3876 – In re: Rules and Regulations Governing the Termination of Residential Electric, Gas and Water Utility Service Responses to Commission Data Requests – Sets 1 & 2

Dear Ms. Massaro:

Enclosed please find one original and two (2) full sets of National Grid's¹ responses and attachments to the first and second set of Commission Data Requests issued on September 19, 2007, in the above-captioned proceeding. The Company is also providing ten (10) copies of the Company's responses without the attachments.

Based on discussion with Commission Counsel, the Company is also providing five (5) CD-Roms to the Commission due to the voluminous nature of this transmittal. Each CD-Rom contains the entire electronic version of the Company's responses and associated attachments.

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

Very truly yours,



Laura S. Olton

Enclosures

cc: Paul Roberti, Esq.
Leo Wold, Esq.
James Lanni, Division

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

Commission Data Request 1-1

Request:

Please provide a list of active standard customer accounts (gas and electric), without identifying account information of all standard customer accounts with balances more than 30 days past due \$875.00 or more for electric and \$1,600.00 or more for gas.

- a. For each of the above-listed accounts, please provide a receivable aging.
- b. For each of the above-listed accounts, please provide the number of payment plans negotiated and broken and at what step in the Commission's payment plans each account falls at.
- c. Please indicate whether each of those customers listed is currently in a payment plan.
- d. For each of the listed accounts, please indicate whether the account has been provided with a termination date.

Response:

- a. See Attachment 1 (Electric) and Attachment 2 (Gas) for detailed electric and gas responses.
- b. See Attachment 1 (Electric) for detailed Electric responses. For Rhode Island gas accounts, the number of payment plans negotiated and broken is listed in the first column of Attachment 2 (Gas). We are not able to provide the step of the payment plan the customer is or was most recently enrolled.
- c. See Attachment 1 (Electric) and Attachment 2 (Gas) for detailed electric and gas responses.
- d. Electric accounts with a termination notice are noted with a "Y" in the column titled "Active Term Notice" in Attachment 1 (Electric). For gas accounts, all residential accounts past due by 30 days receive a notice of shutoff. These notices remain on the account until paid or terminated.

National Grid - Rhode Island
 Electric
Non-Protected Accounts

<u>STEP</u>	<u>Current PAY PLAN</u>	<u># BKN PMT PLANS</u>	<u>Active Term Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
N01		002	Y	296.15	329.18	260.17	48.06	933.56
N01	Y	003		237.06	217.19	147.61	504.08	1,105.94
N01	Y	003		160.64	145.10	101.29	572.89	979.92
N01		002	Y	152.09	138.09	108.14	1,106.30	1,504.62
N01		002	Y	191.58	182.60	163.00	1,313.65	1,850.83
N01		016	Y	80.27	54.52	55.77	2,146.87	2,337.43
N03		002	Y	86.57	72.29	51.59	2,446.54	2,656.99
N01		001	Y	152.65	136.83	113.74	603.85	1,007.07
N01	Y	011		95.40	87.57	70.21	683.49	936.67
N01	Y	013		67.97	88.96	90.07	4,242.42	4,489.42
N01		004	Y	326.95	238.89	175.05	847.87	1,588.76
N01	Y	010		124.52	115.14	79.57	578.69	897.92
N01		004	Y	127.17	104.76	74.69	1,286.29	1,592.91
N01	Y	006		155.74	117.10	83.08	571.07	926.99
N01	Y			59.31	917.64	0.00	0.00	976.95
N01		006	Y	148.88	127.31	119.20	507.37	902.76
N01			Y	133.76	146.07	138.94	950.33	1,369.10
N01		005	Y	137.81	131.10	68.09	541.22	878.22
N01		008	Y	114.73	98.60	51.73	961.05	1,226.11
N01	Y	006		104.64	1,276.57	95.68	385.67	1,862.56
N01		004	Y	162.04	155.74	99.18	1,054.14	1,471.10
N01	Y	005		107.57	100.57	49.63	1,128.14	1,385.91
N01	Y	001	Y	138.66	125.49	76.93	796.08	1,137.16
N03		003	Y	208.08	205.30	142.57	402.84	958.79
N01		007	Y	249.25	253.73	183.59	306.46	993.03
N01			Y	2,139.03	0.00	0.00	0.00	2,139.03
N01		001		115.00	94.83	68.79	815.43	1,094.05
N01	Y	001		112.20	115.14	92.88	839.98	1,160.20
N01			Y	115.14	731.96	58.86	8.10	914.06
N03			Y	28.35	38.28	50.19	913.02	1,029.84
N01	Y	003		321.06	267.58	184.28	162.88	935.80
N01	Y			0.00	1,906.50	0.00	0.00	1,906.50

National Grid - Rhode Island
 Electric
Non-Protected Accounts

<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
N01			Y	74.13	83.08	64.45	673.59	895.25
N01	Y	008		76.22	75.67	68.95	1,389.08	1,609.92
N01		009	Y	78.45	72.86	61.11	1,460.42	1,672.84
N01		004	Y	122.41	104.50	73.97	1,074.04	1,374.92
N01		002	Y	130.25	152.52	133.19	861.57	1,277.53
N01			Y	82.23	84.91	85.59	4,221.75	4,474.48
N01		002	Y	124.38	108.00	92.75	797.10	1,122.23
N01	Y	003		104.50	105.48	77.76	1,836.40	2,124.14
N01		002	Y	139.92	121.30	47.79	1,309.05	1,618.06
N01			Y	14.06	13.50	51.88	825.31	904.75
N01			Y	2.86	2.86	3.00	897.48	906.20
N01		007	Y	129.28	112.05	68.79	575.57	885.69
N01		013	Y	70.49	64.88	61.79	678.29	875.45
N01		001	Y	125.07	113.31	36.89	1,084.20	1,359.47
N01			Y	104.23	99.88	25.88	2,014.00	2,243.99
N01	Y	019		127.74	108.14	99.18	1,365.49	1,700.55
N01			Y	118.64	95.81	93.99	746.86	1,055.30
N01		001	Y	149.86	136.11	107.88	632.01	1,025.86
N03		002	Y	308.59	224.33	196.20	268.41	997.53
N01	Y	009		114.02	106.58	143.56	656.59	1,020.75
N01		016	Y	74.41	56.49	64.88	775.40	971.18
N01		012	Y	131.94	109.26	46.54	847.69	1,135.43
N01			Y	74.55	68.95	56.77	701.11	901.38
N03		001	Y	86.44	76.51	71.46	1,786.79	2,021.20
N01			Y	11.28	35.34	20.08	817.58	884.28
N03		010	Y	316.03	300.06	264.65	679.79	1,560.53
N01	Y	011		253.30	241.42	168.75	338.12	1,001.59
N01			Y	114.57	118.50	121.58	550.04	904.69
N01		019	Y	214.11	204.03	135.16	559.97	1,113.27
N01		002	Y	277.80	225.86	195.64	599.31	1,298.61
N01		019	Y	138.38	149.86	137.13	885.18	1,310.55
N01	Y	024		108.71	115.70	72.86	2,079.17	2,376.44
N01			Y	376.35	322.18	251.21	0.00	949.74
N01			Y	79.57	100.29	83.08	786.57	1,049.51

National Grid - Rhode Island
Electric
Non-Protected Accounts

<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N03		001	Y	119.77	104.07	85.67	951.09	1,260.60
N04			Y	24.85	877.70	232.00	0.00	1,134.55
N01		002	Y	191.00	163.86	121.30	765.55	1,241.71
N01		004	Y	106.05	82.52	62.93	1,001.85	1,253.35
N01		013	Y	175.90	174.36	118.36	1,475.97	1,944.59
N03		002	Y	174.49	152.38	178.14	417.40	922.41
N03		004	Y	449.02	400.56	359.28	898.15	2,107.01
N01		005	Y	168.05	166.80	107.30	1,060.42	1,502.57
N01			Y	364.74	317.56	225.02	0.00	907.32
N01		017	Y	212.16	189.61	168.47	793.91	1,364.15
N01		002	Y	115.56	105.90	63.49	593.86	878.81
N03		007	Y	166.66	166.66	158.95	611.09	1,103.36
N01	Y	004		98.20	112.49	104.23	582.29	897.21
N01	Y	001		147.47	131.66	102.40	625.62	1,007.15
N01	Y	005		225.31	191.00	169.17	1,946.45	2,531.93
N01	Y	013		176.18	168.90	116.40	1,555.89	2,017.37
N01		002	Y	119.77	138.52	98.76	591.12	948.17
N03			Y	70.34	60.81	48.08	946.32	1,125.55
N01	Y	016		136.97	135.31	93.17	1,143.01	1,508.46
N01		001	Y	70.91	64.74	30.86	1,264.63	1,431.14
N01		001	Y	68.79	66.70	60.13	1,162.98	1,358.60
N01	Y	014		352.27	402.69	288.43	3,440.20	4,483.59
N03			Y	2.86	2.86	2.86	1,088.16	1,096.74
N01		019	Y	147.76	121.58	68.52	925.65	1,263.51
N01	Y	003	Y	123.26	105.77	103.66	586.45	919.14
N01	Y	006		182.60	190.88	112.05	619.28	1,104.81
N01	Y			71.75	70.76	63.49	686.72	892.72
N01	Y	005		133.90	139.64	110.09	666.97	1,050.60
N01	Y	012		79.30	83.77	71.59	1,036.50	1,271.16
N01			Y	240.56	208.94	140.90	720.67	1,311.07
N01		005	Y	113.74	113.17	96.52	623.61	947.04
N01		001	Y	201.36	203.05	142.99	376.75	924.15
N01		003	Y	143.83	103.10	75.51	745.75	1,068.19
N01		008	Y	158.54	145.93	122.41	1,186.17	1,613.05

National Grid - Rhode Island
Electric
Non-Protected Accounts

<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01		001	Y	72.57	80.27	53.40	755.45	961.69
N01			Y	81.53	74.69	747.42	0.00	903.64
N01			Y	182.76	178.70	132.07	444.65	938.18
N01		006	Y	364.32	360.39	295.86	233.72	1,254.29
N01	Y	002		123.39	144.81	104.07	1,189.61	1,561.88
N04		001	Y	37.17	57.31	33.11	941.80	1,069.39
N01	Y	001		185.83	235.39	158.68	416.97	996.87
N01	Y	012		258.06	275.30	146.92	209.81	890.09
N01		002	Y	108.56	116.81	90.64	643.58	959.59
N03			Y	29.47	37.44	32.13	938.93	1,037.97
N01		010	Y	132.36	122.41	70.91	1,267.74	1,593.42
N01	Y	024	Y	150.84	128.85	87.98	1,886.37	2,254.04
N01		003	Y	200.54	195.35	119.90	720.66	1,236.45
N01			Y	95.81	108.41	95.26	940.07	1,239.55
N01	Y	009		106.19	114.29	85.32	1,434.19	1,739.99
N01		002	Y	45.84	38.42	37.31	914.75	1,036.32
N01		007	Y	53.68	56.61	53.14	1,709.46	1,872.89
N01		023	Y	237.92	166.80	138.24	1,947.95	2,490.91
N01	Y			281.30	263.81	199.14	454.57	1,198.82
N01		011	Y	172.81	171.97	149.57	4,465.11	4,959.46
N01	Y	019	Y	188.21	171.69	100.02	1,322.72	1,782.64
N01	Y	009		165.13	152.79	112.90	2,049.33	2,480.15
N03			Y	11.14	30.30	34.93	937.86	1,014.23
N01		001	Y	108.56	117.66	168.85	516.04	911.11
N01		010	Y	84.21	82.66	70.49	952.74	1,190.10
N01	Y	013	Y	167.21	174.64	563.62	0.00	905.47
N01		017	Y	196.76	215.50	173.36	4,556.86	5,142.48
N01		011	Y	43.74	51.73	36.32	822.25	954.04
N01	Y	007		147.47	115.56	91.48	1,110.81	1,465.32
N01	Y	012		189.90	143.96	83.35	1,369.77	1,786.98
N01	Y	011		189.04	149.44	97.35	616.51	1,052.34
N01	Y	005		170.71	159.65	130.25	655.97	1,116.58
N01	Y	003	Y	208.38	203.19	158.81	907.47	1,477.85
N03		002	Y	165.40	166.66	136.06	556.01	1,024.13

National Grid - Rhode Island
Electric
Non-Protected Accounts

<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	001	Y	211.16	196.05	217.04	373.81	998.06
N01	Y	008		134.44	117.66	105.33	581.23	938.66
N01		001	Y	161.19	138.66	123.82	640.99	1,064.66
N01	Y	003		121.15	86.44	187.23	696.36	1,091.18
N04	Y	002		193.13	181.19	126.06	714.31	1,214.69
N01		009	Y	43.89	43.32	43.47	2,868.43	2,999.11
N03		001		245.89	10.00	3,280.27	792.14	4,328.30
N01	Y	011		115.56	98.05	62.93	2,655.69	2,932.23
N01		008	Y	275.98	259.32	229.50	750.32	1,515.12
N01	Y	007		229.94	189.19	137.96	446.79	1,003.88
N01	Y	002		205.86	193.13	161.61	318.54	879.14
N01	Y	011		119.61	910.24	93.72	337.69	1,461.26
N01	Y	009		191.58	180.09	163.44	616.93	1,152.04
N01		004	Y	108.71	96.23	73.97	1,189.34	1,468.25
N01	Y	001		178.83	128.85	92.32	559.19	959.19
N01	Y	011		236.51	769.46	37.04	0.00	1,043.01
N01		002	Y	147.05	131.10	107.30	528.79	914.24
N01	Y	005		122.41	101.56	103.66	1,626.25	1,953.88
N01	Y	012	Y	166.38	142.29	89.10	547.02	944.79
N01	Y	015		247.86	216.21	211.30	1,581.00	2,256.37
N03	Y	010		170.01	167.92	139.14	627.04	1,104.11
N04		009	Y	320.51	303.85	224.40	84.64	933.40
N01	Y	012		112.34	66.70	47.79	1,666.68	1,893.51
N01	Y	009	Y	244.75	151.40	133.49	610.49	1,140.13
N01		003	Y	66.15	61.67	45.84	808.63	982.29
N04		003	Y	255.28	229.09	215.78	400.16	1,100.31
N01	Y	002		357.74	332.69	265.06	1,035.01	1,990.50
N01		004	Y	188.36	1,143.42	154.60	528.04	2,014.42
N01			Y	450.96	660.95	242.52	0.00	1,354.43
N01		002	Y	64.88	65.88	69.78	782.03	982.57
N01	Y	002		164.57	653.38	100.32	0.00	918.27
N01	Y	003		111.22	117.94	114.73	545.57	889.46
N01	Y	008		90.51	76.51	59.84	931.95	1,158.81
N03	Y	001		58.57	56.49	79.02	738.09	932.17

National Grid - Rhode Island
Electric
Non-Protected Accounts

<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N04	Y			18.55	13.65	5.44	885.61	923.25
N01			Y	130.55	94.27	85.88	591.63	902.33
N01	Y	002		358.86	322.59	198.29	69.33	949.07
N03	Y	002		823.36	123.31	96.09	223.29	1,266.05
N01	Y	003		194.38	139.50	97.50	524.20	955.58
N01	Y	002	Y	129.42	122.97	99.18	618.83	970.40
N04		002	Y	125.77	104.76	78.52	1,175.96	1,485.01
N01		001	Y	97.50	123.67	63.06	871.25	1,155.48
N01		004	Y	66.70	49.34	34.23	1,126.92	1,277.19
N03			Y	56.77	53.53	46.13	999.49	1,155.92
N01		005	Y	163.86	147.90	157.57	451.08	920.41
N01			Y	46.54	30.17	31.70	841.40	949.81
N01	Y	003		195.91	143.96	108.00	661.56	1,109.43
N01		002	Y	137.81	124.52	85.17	636.74	984.24
N01		007	Y	182.34	162.74	116.40	1,013.38	1,474.86
N01	Y	002		215.50	178.41	150.84	334.10	878.85
N01		002	Y	146.92	109.67	100.29	668.62	1,025.50
N01		013	Y	129.68	48.65	57.74	1,055.88	1,291.95
N01		002	Y	118.36	116.97	86.57	807.98	1,129.88
N01		005	Y	47.24	44.86	41.36	822.46	955.92
N01		016	Y	94.83	79.30	65.31	1,877.86	2,117.30
N01	Y	006		50.04	84.76	122.41	1,494.72	1,751.93
N01	Y		Y	223.92	188.91	176.04	1,769.40	2,358.27
N01	Y			147.33	132.07	149.99	879.74	1,309.13
N03		003	Y	82.23	62.38	62.84	939.01	1,146.46
N01			Y	63.91	51.88	57.18	720.24	893.21
N01			Y	107.88	95.40	95.40	689.10	987.78
N01			Y	149.02	109.53	62.77	750.13	1,071.45
N01	Y	001		65.02	52.97	100.17	796.23	1,014.39
N01	Y	001	Y	236.79	198.15	178.27	299.92	913.13
N01	Y	001	Y	205.01	170.42	147.33	1,034.57	1,557.33
N01			Y	80.27	48.38	43.03	719.16	890.84
N01			Y	85.47	41.49	48.50	1,154.56	1,330.02
N01			Y	2.86	2.86	2.86	873.65	882.23

National Grid - Rhode Island
 Electric
Non-Protected Accounts

<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	018		140.05	105.90	92.04	2,064.87	2,402.86
N01		001	Y	55.92	35.34	33.11	1,075.90	1,200.27
N01			Y	135.31	103.66	58.86	804.93	1,102.76
N01			Y	73.43	37.44	39.67	1,108.65	1,259.19
N01			Y	96.38	77.63	67.97	902.34	1,144.32
N01		017	Y	101.70	70.76	56.91	1,651.23	1,880.60
N01		004	Y	58.44	59.56	83.22	1,200.77	1,401.99
N01	Y	005	Y	133.49	86.29	75.67	947.55	1,243.00
N01			Y	2.86	2.86	2.86	996.30	1,004.88
N01			Y	134.86	116.81	92.32	554.70	898.69
N01			Y	117.24	55.21	32.69	726.91	932.05
N01	Y	022		167.77	79.45	65.73	1,089.83	1,402.78
N01			Y	43.74	38.00	65.57	805.29	952.60
N01			Y	160.76	112.77	86.99	1,052.16	1,412.68
N01		001	Y	85.32	81.13	78.18	899.73	1,144.36
N01		003	Y	58.16	47.52	42.77	923.03	1,071.48
N01		002	Y	157.14	80.27	54.52	615.52	907.45
N01	Y	005		155.32	94.57	67.81	835.64	1,153.34
N01		021	Y	254.56	142.99	108.56	1,364.44	1,870.55
N01		003	Y	46.82	46.54	71.59	4,914.28	5,079.23
N01	Y	006	Y	281.86	159.10	126.77	373.86	941.59
N04		003	Y	224.20	192.55	131.66	1,018.71	1,567.12
N03		001	Y	105.48	71.46	60.25	873.95	1,111.14
N01	Y	014	Y	167.77	138.24	144.11	489.01	939.13
N01	Y	010	Y	162.58	100.02	77.48	1,343.21	1,683.29
N01		001	Y	256.53	174.36	112.20	684.05	1,227.14
N01			Y	99.18	60.25	64.74	1,839.40	2,063.57
N01		001	Y	81.27	247.43	212.28	379.18	920.16
N03		002	Y	34.38	28.35	28.76	970.99	1,062.48
N01	Y	019		156.71	95.68	75.23	701.35	1,028.97
N01	Y	004		160.92	116.81	88.26	817.03	1,183.02
N01	Y	003		236.51	135.44	83.08	986.45	1,441.48
N01	Y	001		83.77	72.03	69.93	772.85	998.58
N01	Y	005		264.51	131.24	103.23	516.91	1,015.89

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	024	Y	80.56	85.32	133.76	1,033.45	1,333.09
N01		001	Y	65.17	58.16	58.57	875.81	1,057.71
N03	Y	001		219.56	167.83	133.19	708.72	1,229.30
N01	Y	003		206.82	177.00	872.65	0.00	1,256.47
N01	Y	009		154.90	103.10	98.76	1,038.59	1,395.35
N01			Y	288.73	313.50	373.55	0.00	975.78
N01	Y	010	Y	177.16	79.30	46.97	1,617.04	1,920.47
N01	Y	017	Y	140.05	110.79	91.90	3,445.99	3,788.73
N01	Y			154.47	140.05	96.52	857.81	1,248.85
N01	Y	022		182.60	137.54	107.01	2,679.33	3,106.48
N01	Y	027		219.85	136.97	110.66	1,342.93	1,810.41
N01	Y	005	Y	125.35	121.44	97.50	654.79	999.08
N01	Y	016		91.20	72.99	67.41	771.51	1,003.11
N04		004	Y	210.33	205.30	163.64	1,269.55	1,848.82
N04		003	Y	159.94	134.86	110.99	821.88	1,227.67
N01	Y	008		268.14	205.86	154.60	1,092.05	1,720.65
N01	Y	005	Y	463.44	257.65	213.55	1,824.50	2,759.14
N01	Y	007		343.18	251.06	169.59	384.87	1,148.70
N01		005	Y	167.49	120.04	98.60	915.05	1,301.18
N01	Y	012	Y	172.11	141.59	120.31	928.08	1,362.09
N01		003	Y	519.01	319.80	158.68	277.95	1,275.44
N01	Y	016	Y	230.22	138.52	92.32	982.96	1,444.02
N01	Y	018		408.55	504.73	120.43	0.00	1,033.71
N01				520.54	378.46	237.92	1,513.72	2,650.64
N03		017	Y	184.16	134.31	109.67	1,895.45	2,323.59
N01			Y	407.57	288.73	235.11	238.89	1,170.30
N01		009		226.28	154.76	145.36	2,836.83	3,363.23
N01		003	Y	203.61	135.72	122.97	433.62	895.92
N01			Y	574.57	429.28	0.00	0.00	1,003.85
N03		003	Y	462.52	370.74	219.25	0.00	1,052.51
N01	Y	007		116.54	66.97	59.97	1,777.17	2,020.65
N01	Y	009		267.02	151.67	151.13	1,965.79	2,535.61
N01	Y	002		182.90	148.58	89.80	608.64	1,029.92
N01		001	Y	126.60	96.52	46.41	1,019.42	1,288.95

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01			Y	31.15	14.61	12.23	934.14	992.13
N01	Y	017		185.14	152.65	159.36	785.29	1,282.44
N01	Y	013	Y	470.43	355.77	282.02	550.17	1,658.39
N01	Y	015		59.56	54.39	62.93	733.55	910.43
N01			Y	62.50	49.77	86.99	719.35	918.61
N03		007	Y	230.63	192.55	179.74	318.23	921.15
N01	Y		Y	1,248.85	0.00	0.00	0.00	1,248.85
N01	Y	004	Y	268.99	207.67	208.66	678.74	1,364.06
N01	Y	015		147.19	85.47	93.86	719.24	1,045.76
N01			Y	43.47	111.07	94.83	721.05	970.42
N01			Y	132.07	91.90	78.04	790.09	1,092.10
N01	Y	010	Y	161.19	129.14	128.73	1,582.47	2,001.53
N01		016	Y	130.39	95.81	93.17	1,109.77	1,429.14
N01	Y	003	Y	187.36	133.06	133.49	576.80	1,030.71
N01			Y	94.57	65.17	54.10	777.76	991.60
N01	Y	007		146.64	111.22	98.60	1,351.28	1,707.74
N01	Y	004	Y	149.86	111.35	170.57	1,040.45	1,472.23
N04		001		116.97	86.22	1,479.74	622.32	2,305.25
N01		002	Y	103.80	87.28	89.51	669.92	950.51
N01	Y	012	Y	131.10	103.66	133.19	908.83	1,276.78
N01	Y			23.72	20.08	19.95	823.59	887.34
N01	Y	010	Y	62.93	47.38	38.84	1,365.87	1,515.02
N01	Y	013		76.65	71.03	53.68	1,197.48	1,398.84
N01	Y	015	Y	60.55	42.91	74.69	923.56	1,101.71
N01	Y	004	Y	195.48	145.36	118.64	731.19	1,190.67
N01	Y	006	Y	97.35	67.27	58.73	759.57	982.92
N01	Y	004	Y	138.66	167.92	207.40	780.17	1,294.15
N01			Y	253.58	184.99	120.58	466.72	1,025.87
N01		001	Y	325.95	249.39	244.75	1,138.89	1,958.98
N01	Y	020		74.26	57.18	52.84	807.71	991.99
N01			Y	9.45	10.28	18.41	940.95	979.09
N01		003	Y	142.16	81.97	73.28	790.83	1,088.24
N03		005		161.47	111.77	133.61	3,864.62	4,271.47
N01			Y	18.41	37.44	33.95	796.90	886.70

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	002		88.26	67.97	80.41	927.48	1,164.12
N01	Y	001	Y	90.36	75.23	0.00	818.61	984.20
N03		005	Y	96.09	80.98	86.07	1,344.08	1,607.22
N01		002	Y	100.72	72.73	60.25	696.27	929.97
N01	Y	005	Y	84.05	116.81	174.64	937.46	1,312.96
N03		003	Y	191.86	163.71	201.86	324.29	881.72
N03		006	Y	197.30	123.67	135.49	573.81	1,030.27
N01		003	Y	238.75	159.10	104.64	551.27	1,053.76
N01		024	Y	36.05	32.96	41.77	2,160.12	2,270.90
N03	Y	005		122.27	95.26	101.43	852.67	1,171.63
N01	Y	005		113.31	80.84	82.39	1,382.52	1,659.06
N01	Y			82.95	46.97	101.28	795.28	1,026.48
N01	Y	007		137.54	95.40	123.39	1,499.41	1,855.74
N01	Y	004	Y	209.77	153.21	155.74	404.10	922.82
N01	Y	002	Y	189.61	138.09	114.16	928.51	1,370.37
N01			Y	189.04	127.31	151.81	525.06	993.22
N01			Y	190.18	199.27	111.07	404.14	904.66
N03		001	Y	254.28	212.72	145.79	1,763.87	2,376.66
N01			Y	141.31	107.01	108.41	599.23	955.96
N01	Y	010	Y	105.61	107.01	112.05	933.12	1,257.79
N01	Y	005	Y	156.98	131.79	139.35	464.22	892.34
N01	Y	017		79.57	64.19	49.34	886.88	1,079.98
N01	Y	004		105.61	59.56	62.50	982.72	1,210.39
N01	Y	008		121.15	108.28	99.75	613.98	943.16
N03	Y	005		147.05	192.55	222.02	1,311.78	1,873.40
N01	Y	024		71.31	60.25	69.36	3,067.67	3,268.59
N01			Y	70.49	54.24	49.05	742.27	916.05
N01	Y	011		179.52	135.02	158.11	3,581.70	4,054.35
N01	Y	006	Y	145.79	135.02	140.48	2,371.90	2,793.19
N01			Y	133.61	89.23	46.54	727.45	996.83
N01	Y	024	Y	147.33	116.25	113.74	3,202.21	3,579.53
N01	Y			155.16	1,029.19	-261.41	0.00	922.94
N01	Y	001		212.85	170.42	183.02	316.63	882.92
N01			Y	2.86	3.15	38.15	1,079.76	1,123.92

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<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
N01			Y	251.21	158.54	76.51	3,542.39	4,028.65
N01			Y	191.86	119.49	76.36	2,159.28	2,546.99
N04		005	Y	92.75	72.17	60.97	840.37	1,066.26
N01			Y	75.94	55.08	52.56	732.80	916.38
N03	Y			92.04	86.29	100.02	626.76	905.11
N01		001	Y	101.98	78.31	161.47	705.62	1,047.38
N01	Y	005		132.63	99.75	93.86	701.11	1,027.35
N01	Y	001		272.06	224.59	173.66	476.26	1,146.57
N01		001	Y	89.10	49.05	41.92	1,178.79	1,358.86
N03		006	Y	18.55	76.07	50.19	828.05	972.86
N01			Y	40.96	30.99	33.38	1,470.63	1,575.96
N01	Y	005	Y	197.73	152.22	111.07	680.53	1,141.55
N01	Y	009		181.07	170.57	143.14	806.43	1,301.21
N01			Y	3.15	83.22	101.56	719.02	906.95
N01	Y	009		540.71	444.39	125.18	0.00	1,110.28
N01	Y	004	Y	189.33	150.56	107.16	607.94	1,054.99
N01	Y	002	Y	294.46	176.73	149.57	935.42	1,556.18
N01	Y	003		201.66	182.76	170.01	838.05	1,392.48
N01	Y	029	Y	149.57	91.76	89.95	646.26	977.54
N01			Y	373.55	278.78	224.33	116.03	992.69
N01	Y	002	Y	162.32	71.46	65.73	787.90	1,087.41
N01		003	Y	118.22	101.43	99.59	826.78	1,146.02
N04	Y			263.81	168.90	136.27	1,781.02	2,350.00
N03	Y	001		165.53	153.56	134.31	544.66	998.06
N01	Y	005		195.07	133.33	95.68	1,237.83	1,661.91
N01	Y	012		135.86	89.66	69.93	988.41	1,283.86
N01	Y	005	Y	216.21	153.08	111.49	449.77	930.55
N01	Y	023		144.81	96.38	94.27	703.74	1,039.20
N01	Y	014		73.28	62.22	60.81	907.22	1,103.53
N01	Y	018		227.14	128.73	97.77	807.73	1,261.37
N03		005	Y	277.66	194.28	130.81	652.11	1,254.86
N01	Y	005	Y	113.31	101.70	122.56	1,070.93	1,408.50
N01	Y	003	Y	188.36	157.28	144.55	590.32	1,080.51
N01	Y	007	Y	168.34	115.29	77.05	2,017.74	2,378.42

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	002		138.79	113.31	109.26	535.00	896.36
N01	Y	002		188.91	132.63	118.91	850.71	1,291.16
N01	Y	014	Y	2,704.44	162.58	164.70	1,350.94	4,382.66
N01	Y	013		164.41	138.94	145.66	696.31	1,145.32
N01	Y	016		115.70	99.59	94.13	889.90	1,199.32
N01		016	Y	356.49	329.32	199.68	543.09	1,428.58
N01	Y	003	Y	115.14	82.95	97.50	1,125.92	1,421.51
N01		001	Y	335.90	246.36	572.04	0.00	1,154.30
N01	Y	013	Y	210.60	162.04	149.86	727.93	1,250.43
N04	Y	002		174.64	86.85	84.48	546.39	892.36
N01		002	Y	65.45	45.29	20.65	973.55	1,104.94
N01	Y	015		114.73	101.98	107.72	2,353.30	2,677.73
N01	Y	008		200.39	156.29	124.66	430.20	911.54
N01		010	Y	398.34	351.29	262.26	986.61	1,998.50
N03	Y	012	Y	78.04	63.76	60.46	1,126.93	1,329.19
N01	Y	006		291.26	231.19	190.18	1,862.57	2,575.20
N01	Y	006		208.78	185.83	122.14	657.60	1,174.35
N01	Y	004		76.77	6.08	119.33	694.85	897.03
N01			Y	749.72	272.23	0.00	0.00	1,021.95
N01		008	Y	251.06	199.68	191.99	385.59	1,028.32
N01	Y	002	Y	249.80	176.88	165.81	714.69	1,307.18
N01			Y	412.60	328.35	212.85	30.54	984.34
N01			Y	201.27	815.00	0.00	0.00	1,016.27
N01		001	Y	244.22	233.44	190.58	841.61	1,509.85
N03		002	Y	305.94	670.28	237.56	184.09	1,397.87
N01		001	Y	148.44	174.49	198.56	528.23	1,049.72
N01	Y	013		126.49	124.66	98.76	1,351.94	1,701.85
N01	Y	010		77.48	61.95	53.26	1,421.49	1,614.18
N01		001	Y	1,753.16	207.37	0.00	0.00	1,960.53
N01		002	Y	313.09	290.55	263.96	10.00	877.60
N01	Y	010		93.99	75.94	88.69	742.57	1,001.19
N01		002	Y	219.29	203.32	171.42	434.25	1,028.28
N01		004	Y	227.97	178.97	137.96	382.91	927.81
N01			Y	115.83	94.98	54.67	799.91	1,065.39

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	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	005		105.05	129.83	122.83	1,679.52	2,037.23
N01		001	Y	104.93	114.73	173.66	684.14	1,077.46
N01		002	Y	308.59	305.80	267.58	0.00	881.97
N01			Y	563.53	501.38	441.59	0.01	1,506.51
N03	Y	011		124.52	126.97	97.50	840.43	1,189.42
N01	Y	006		137.67	99.04	85.59	812.08	1,134.38
N01		005	Y	130.68	114.43	98.05	681.41	1,024.57
N03	Y		Y	359.91	275.71	272.76	290.84	1,199.22
N01	Y	001		276.55	177.16	167.21	649.51	1,270.43
N01	Y	013	Y	107.57	86.29	86.29	1,435.46	1,715.61
N01			Y	524.47	674.15	317.29	194.03	1,709.94
N01	Y	003		205.86	114.29	115.70	576.33	1,012.18
N01		016	Y	147.76	128.57	140.48	745.19	1,162.00
N01	Y	015	Y	117.24	102.40	101.83	943.49	1,264.96
N01	Y	004	Y	204.58	148.58	124.95	1,503.32	1,981.43
N01	Y	014	Y	319.80	252.19	203.75	1,681.80	2,457.54
N01	Y		Y	991.65	0.00	0.00	0.00	991.65
N03		003	Y	272.49	223.21	189.76	520.54	1,206.00
N03	Y	008	Y	432.20	311.13	142.49	0.00	885.82
N01		008	Y	154.05	139.20	147.05	860.15	1,300.45
N01	Y	001	Y	208.08	145.79	152.94	1,060.97	1,567.78
N01	Y	012		268.14	205.44	125.21	329.80	928.59
N01	Y	013		129.97	109.67	930.43	675.40	1,845.47
N01	Y	004		386.17	281.58	241.82	961.41	1,870.98
N01		002	Y	300.21	181.64	178.70	273.48	934.03
N01	Y	002	Y	170.01	148.04	866.36	60.00	1,244.41
N01	Y	010		147.76	115.56	98.20	1,157.50	1,519.02
N01	Y	001		208.66	187.10	164.83	420.03	980.62
N01	Y	001		90.76	0.00	246.57	964.67	1,302.00
N01	Y	006		123.82	83.35	87.15	1,695.85	1,990.17
N01			Y	637.58	506.21	0.00	0.00	1,143.79
N01	Y	006		162.18	164.83	161.47	546.94	1,035.42
N01	Y	002		275.98	287.46	212.85	531.06	1,307.35
N01	Y	001		127.31	129.42	144.81	521.28	922.82

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N04		003	Y	98.90	96.67	59.28	887.13	1,141.98
N01	Y	013		160.83	196.96	178.76	1,500.84	2,037.39
N01		005	Y	183.17	151.81	137.96	447.94	920.88
N01	Y	004		56.35	78.04	75.10	1,552.02	1,761.51
N01			Y	539.46	516.93	0.00	0.00	1,056.39
N01	Y	008		283.41	281.44	230.35	3,899.06	4,694.26
N01		003	Y	356.34	368.39	240.68	0.00	965.41
N01	Y	005		118.91	75.51	68.39	818.53	1,081.34
N01		002	Y	302.44	299.09	209.35	65.47	876.35
N01		005	Y	168.75	171.83	151.81	543.09	1,035.48
N01		001	Y	672.73	730.94	280.78	0.00	1,684.45
N04	Y	002		188.49	188.21	213.19	680.69	1,270.58
N01	Y	021		86.57	81.97	64.04	1,092.75	1,325.33
N01	Y	003		171.14	204.44	173.94	516.96	1,066.48
N01	Y			607.07	579.48	96.24	0.00	1,282.79
N01		014	Y	259.32	220.40	176.04	515.37	1,171.13
N01	Y	001		130.25	92.46	45.70	1,598.37	1,866.78
N01		002	Y	156.29	108.28	61.79	847.65	1,174.01
N01				125.07	107.88	71.31	1,585.55	1,889.81
N01	Y	013	Y	181.91	167.35	175.76	573.50	1,098.52
N01	Y	005		125.35	104.23	169.46	1,404.47	1,803.51
N01	Y	015		325.41	217.19	155.59	1,282.30	1,980.49
N01	Y			247.56	207.67	532.57	479.04	1,466.84
N01	Y	008		132.77	116.25	91.76	1,048.43	1,389.21
N01	Y	002	Y	86.99	84.48	96.23	1,475.30	1,743.00
N01	Y			151.40	63.19	1,103.57	0.00	1,318.16
N01	Y			295.02	211.16	199.68	277.24	983.10
N01	Y	006		148.44	116.81	121.73	793.72	1,180.70
N03	Y	001		47.52	53.89	73.43	1,038.87	1,213.71
N01	Y	015		140.90	133.61	144.96	3,576.20	3,995.67
N01	Y	022		375.79	242.68	198.56	2,527.62	3,344.65
N01	Y	010		1,847.47	192.83	160.05	1,800.95	4,001.30
N01	Y	001	Y	404.93	290.68	224.75	138.82	1,059.18
N01	Y	001		233.29	181.35	167.07	713.47	1,295.18

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	004		228.10	157.14	184.99	1,720.58	2,290.81
N01	Y	015		171.56	159.36	185.69	454.95	971.56
N01	Y	021	Y	156.98	115.14	159.10	3,833.93	4,265.15
N01		001	Y	186.81	145.23	184.42	633.02	1,149.48
N01	Y	005		228.10	266.76	131.51	697.03	1,323.40
N03		016	Y	754.60	151.96	107.16	2,917.11	3,930.83
N01		003	Y	146.36	142.43	136.41	909.51	1,334.71
N01	Y	003		827.97	743.83	494.23	795.03	2,861.06
N01		007	Y	105.33	66.83	69.78	683.17	925.11
N01		005	Y	76.07	63.76	44.43	1,194.30	1,378.56
N01		004	Y	93.72	108.83	99.04	748.45	1,050.04
N01	Y	013		201.10	171.83	116.97	420.11	910.01
N01		005	Y	73.56	76.07	92.75	1,222.79	1,465.17
N01	Y	006		139.92	139.20	87.57	1,295.18	1,661.87
N01	Y	004		201.50	243.09	212.43	1,789.19	2,446.21
N01	Y	001		569.54	1,979.70	12.74	0.00	2,561.98
N01	Y	003		140.90	122.97	108.28	1,793.71	2,165.86
N01	Y	004		87.98	101.70	100.72	653.13	943.53
N01	Y	020		82.79	97.64	100.57	4,348.29	4,629.29
N01		008	Y	294.59	298.67	200.80	491.44	1,285.50
N01		013	Y	380.83	301.32	161.19	836.75	1,680.09
N01	Y	006		218.03	164.13	176.73	588.68	1,147.57
N01	Y	013		55.21	46.82	53.82	1,390.72	1,546.57
N01	Y	008		270.80	208.94	183.46	997.91	1,661.11
N01	Y	010		201.78	167.49	148.88	4,465.89	4,984.04
N01		003	Y	205.86	202.63	298.39	756.11	1,462.99
N01	Y	016		181.07	153.35	189.76	2,762.53	3,286.71
N01		014	Y	198.85	151.67	194.09	350.65	895.26
N04		005	Y	375.51	320.77	329.39	2,208.17	3,233.84
N01	Y	008		31.70	43.89	27.78	782.33	885.70
N01	Y	011		179.66	152.38	160.76	1,022.33	1,515.13
N01	Y	020		361.25	291.95	220.40	861.70	1,735.30
N01		001		-164.37	1,600.00	0.00	0.00	1,435.63
N01	Y	004		132.36	132.50	144.40	902.49	1,311.75

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01		005	Y	252.76	186.40	158.25	738.35	1,335.76
N01	Y		Y	65.99	882.91	0.00	0.00	948.90
N01		001	Y	845.31	594.04	0.00	0.00	1,439.35
N01	Y	002		382.38	350.89	156.93	0.00	890.20
N01	Y	014		0.00	188.64	219.56	5,413.15	5,821.35
N01		003	Y	191.29	174.49	180.52	948.51	1,494.81
N04	Y	002		315.89	289.63	134.44	136.68	876.64
N03		002	Y	142.72	119.49	134.86	740.29	1,137.36
N01		011	Y	155.03	144.11	167.77	761.73	1,228.64
N01	Y	014		236.79	232.57	182.48	5,423.23	6,075.07
N01			Y	371.03	352.97	230.00	0.00	954.00
N01	Y	010		251.90	216.35	153.35	759.63	1,381.23
N03		010	Y	325.13	318.26	352.42	642.34	1,638.15
N01	Y	027		158.11	155.03	185.96	2,245.41	2,744.51
N01		006	Y	370.74	291.11	259.48	1,230.32	2,151.65
N01		012	Y	207.53	208.78	231.32	1,701.58	2,349.21
N01	Y	012		112.05	98.90	104.93	3,387.09	3,702.97
N01	Y	005		160.76	173.10	147.61	654.85	1,136.32
N01	Y	006		177.57	238.59	230.35	378.51	1,025.02
N03		002	Y	124.24	141.75	125.70	507.93	899.62
N01	Y	005		374.10	328.63	310.15	435.24	1,448.12
N01		017	Y	149.72	155.32	152.79	417.21	875.04
N01		017	Y	53.53	54.67	62.50	2,513.13	2,683.83
N04	Y	012		163.98	122.41	152.22	611.63	1,050.24
N01	Y	001		222.65	196.76	168.90	381.52	969.83
N01		006	Y	154.47	124.09	118.91	709.77	1,107.24
N01		002	Y	59.43	24.14	42.35	768.94	894.86
N01		008	Y	165.95	141.45	153.49	3,352.11	3,813.00
N01	Y	006		148.58	132.63	116.97	858.43	1,256.61
N01	Y	005		311.55	275.71	195.20	843.27	1,625.73
N01	Y	004		158.54	795.56	14.47	0.00	968.57
N01	Y	016		113.74	80.84	79.99	1,906.15	2,180.72
N01	Y	002	Y	252.48	163.86	127.03	918.69	1,462.06
N01	Y	009		283.27	214.11	180.78	422.42	1,100.58

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<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
N01			Y	342.48	228.25	189.76	465.61	1,226.10
N01			Y	533.14	381.27	3.50	0.00	917.91
N01	Y	022		149.16	155.74	149.99	751.48	1,206.37
N01	Y	024		105.19	102.40	112.05	4,191.88	4,511.52
N01	Y	014	Y	247.29	226.56	183.31	635.07	1,292.23
N01	Y	021		169.46	193.13	202.21	1,462.18	2,026.98
N01	Y	016		139.92	103.95	118.36	1,091.43	1,453.66
N01	Y	009		199.68	154.90	116.11	859.83	1,330.52
N01	Y	014		177.16	123.13	85.59	512.46	898.34
N01	Y	006		302.57	278.78	259.48	424.28	1,265.11
N01	Y	004		565.69	112.77	77.20	194.05	949.71
N01	Y	006		178.14	188.36	769.61	321.92	1,458.03
N01		003	Y	98.60	99.88	99.88	946.54	1,244.90
N01	Y	005		162.32	168.60	187.94	2,494.77	3,013.63
N01		001	Y	161.33	119.49	94.42	638.08	1,013.32
N01		006	Y	92.19	84.34	85.17	867.78	1,129.48
N03		007	Y	55.65	61.11	55.92	2,019.64	2,192.32
N01		007	Y	169.17	138.79	135.02	2,031.28	2,474.26
N03		004		221.26	205.86	205.86	1,080.72	1,713.70
N01	Y	001		125.91	131.94	143.68	622.86	1,024.39
N03	Y	011		239.86	271.23	278.23	404.01	1,193.33
N01		002	Y	144.26	149.44	168.05	539.88	1,001.63
N01		006	Y	146.36	150.84	146.36	916.69	1,360.25
N03	Y	002		270.80	243.65	234.59	412.57	1,161.61
N03		002	Y	221.26	896.20	168.60	141.38	1,427.44
N01	Y	003	Y	66.56	45.15	104.50	801.42	1,017.63
N04	Y	012		151.53	150.76	135.31	1,856.79	2,294.39
N01	Y	001		238.19	294.33	277.95	171.36	981.83
N01		008	Y	258.35	235.25	225.74	1,926.51	2,645.85
N01	Y	013		156.16	153.92	156.98	656.36	1,123.42
N01		003	Y	148.17	110.09	111.22	619.54	989.02
N01		009	Y	48.76	48.22	63.20	1,318.55	1,478.73
N01		002	Y	149.02	146.07	159.51	589.71	1,044.31
N01	Y	006	Y	248.40	240.84	239.30	1,459.59	2,188.13

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	007		261.00	267.30	242.53	2,712.99	3,483.82
N01		009	Y	520.14	489.75	421.29	9,265.44	10,696.62
N01		004	Y	100.17	91.48	105.77	1,246.95	1,544.37
N01	Y	002		107.72	121.73	141.45	2,099.13	2,470.03
N01		005	Y	197.17	168.60	169.04	699.79	1,234.60
N01		013	Y	132.92	115.42	94.27	2,112.51	2,455.12
N01	Y	008		59.84	80.98	107.88	1,003.17	1,251.87
N01		005	Y	286.76	258.90	161.19	226.22	933.07
N03	Y	004		159.94	179.40	227.04	499.96	1,066.34
N01		006	Y	321.06	307.48	276.40	945.72	1,850.66
N01	Y			739.08	463.31	0.00	0.00	1,202.39
N01	Y			373.55	1,020.66	0.00	0.00	1,394.21
N01		002	Y	159.80	185.14	194.66	517.88	1,057.48
N01	Y	002		170.98	206.82	253.46	297.71	928.97
N01	Y	006		157.41	152.09	150.14	518.36	978.00
N01	Y	006	Y	180.95	112.90	66.27	1,270.92	1,631.04
N01		001	Y	134.31	131.79	133.61	713.52	1,113.23
N01		001	Y	230.22	198.43	175.47	278.31	882.43
N01	Y	004		450.14	478.70	273.18	2,116.72	3,318.74
N01			Y	465.11	432.77	0.00	0.00	897.88
N01	Y	018	Y	83.77	57.46	69.36	1,847.30	2,057.89
N01	Y	004		149.02	119.77	108.98	1,148.35	1,526.12
N01	Y	001		82.79	48.38	51.30	811.03	993.50
N01		005	Y	215.93	208.38	130.55	422.59	977.45
N01	Y	010	Y	263.38	240.42	254.01	1,267.73	2,025.54
N01	Y	008	Y	242.95	180.78	112.90	1,397.08	1,933.71
N01		002	Y	124.09	107.44	123.13	1,481.99	1,836.65
N01		004	Y	117.52	104.23	122.97	851.74	1,196.46
N03		014	Y	245.32	205.72	216.06	261.06	928.16
N01		018	Y	149.99	97.77	102.96	1,292.78	1,643.50
N01	Y	009		145.66	144.26	134.58	2,615.70	3,040.20
N03		001		124.38	85.32	105.77	981.58	1,297.05
N01	Y	008		214.54	219.44	193.25	2,359.42	2,986.65
N01		026	Y	236.79	207.26	172.40	1,382.18	1,998.63

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	019		118.91	122.00	119.33	1,771.16	2,131.40
N01		022	Y	190.45	171.97	114.73	1,125.45	1,602.60
N01	Y	007		157.83	143.56	124.52	1,322.30	1,748.21
N01		007	Y	205.72	185.83	136.27	1,639.61	2,167.43
N03		001		210.48	250.01	224.90	319.49	1,004.88
N03		002	Y	174.64	111.35	60.81	644.99	991.79
N01		001	Y	312.80	286.06	207.80	252.35	1,059.01
N03		010	Y	193.39	138.66	145.79	6,389.64	6,867.48
N01			Y	976.91	1,350.83	0.00	0.00	2,327.74
N01	Y	017		274.43	254.56	216.64	156.69	902.32
N01		008	Y	102.54	89.95	122.71	559.95	875.15
N01	Y	004		92.04	97.50	130.68	1,327.79	1,648.01
N01	Y	024		102.81	118.76	113.74	7,050.60	7,385.91
N01	Y	005	Y	245.76	155.59	150.40	1,347.06	1,898.81
N01	Y	007	Y	74.41	74.41	65.31	1,968.67	2,182.80
N01	Y	002	Y	324.00	233.00	199.42	787.76	1,544.18
N01			Y	72.73	107.44	196.05	5,928.36	6,304.58
N01	Y	002	Y	282.71	233.85	221.11	473.72	1,211.39
N01		004	Y	71.17	65.02	89.10	670.68	895.97
N01			Y	906.64	0.00	0.00	0.00	906.64
N01	Y	021	Y	209.06	186.40	136.41	2,045.03	2,576.90
N01		001	Y	285.35	282.02	242.68	886.93	1,696.98
N01			Y	865.48	772.52	0.00	0.00	1,638.00
N01		016	Y	146.51	130.81	103.80	1,529.84	1,910.96
N01		003	Y	200.68	168.75	134.58	1,527.32	2,031.33
N01	Y	007		88.26	90.51	105.19	657.30	941.26
N03		003	Y	135.44	99.47	97.42	602.02	934.35
N01			Y	537.91	521.95	0.00	0.00	1,059.86
N01	Y	007		94.83	87.42	82.66	820.18	1,085.09
N01		001	Y	204.18	197.88	130.68	668.87	1,201.61
N01	Y	004		157.41	1,416.11	57.64	0.00	1,631.16
N03	Y	015		144.68	141.10	108.14	1,149.22	1,543.14
N01	Y	009		148.17	130.11	123.26	809.93	1,211.47
N01	Y	013		115.29	105.19	81.97	1,133.01	1,435.46

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01		003	Y	162.74	144.96	127.88	567.35	1,002.93
N01	Y			496.33	814.51	0.00	0.00	1,310.84
N01		017	Y	274.43	263.38	299.09	3,462.94	4,299.84
N01	Y	003		81.27	74.26	67.41	690.01	912.95
N03		005	Y	261.57	215.36	575.86	0.00	1,052.79
N01	Y	007	Y	206.96	180.38	112.49	1,241.35	1,741.18
N01		001	Y	104.76	23.04	1,405.57	0.00	1,533.37
N01		001	Y	261.00	223.07	169.04	382.36	1,035.47
N01		005	Y	229.50	165.25	162.18	721.83	1,278.76
N01	Y	018	Y	81.97	53.40	35.91	1,139.25	1,310.53
N01	Y			307.20	273.89	210.90	128.02	920.01
N01		002	Y	61.95	40.96	48.08	1,225.75	1,376.74
N01		003	Y	129.97	167.07	158.54	846.86	1,302.44
N03		010	Y	111.49	94.57	97.35	883.66	1,187.07
N01	Y			100.43	1,067.34	0.00	0.00	1,167.77
N01	Y	008		126.90	133.19	109.53	575.76	945.38
N01				195.91	141.75	1,445.01	0.00	1,782.67
N01	Y	003		157.28	173.36	152.22	450.00	932.86
N01	Y			91.33	109.96	128.73	1,108.56	1,438.58
N01	Y	008	Y	166.09	147.33	174.22	1,217.73	1,705.37
N01	Y	008		191.44	100.02	79.57	749.15	1,120.18
N01			Y	649.32	552.19	0.00	0.00	1,201.51
N01	Y	003		118.64	140.76	169.59	996.04	1,425.03
N01			Y	755.59	465.81	0.00	0.00	1,221.40
N01	Y	004		58.44	44.43	43.18	998.04	1,144.09
N03	Y	004	Y	66.61	89.95	73.15	696.67	926.38
N01			Y	39.67	65.99	74.81	808.86	989.33
N01	Y	015		42.05	0.00	0.00	1,756.83	1,798.88
N01	Y	002		119.77	82.09	81.97	688.53	972.36
N01	Y	004		115.42	113.59	96.67	688.34	1,014.02
N03	Y	007		293.34	214.11	178.70	829.48	1,515.63
N01		004	Y	280.04	237.34	234.56	1,589.82	2,341.76
N01	Y	007		201.78	128.30	115.83	1,174.58	1,620.49
N03	Y	003		63.06	67.68	89.66	1,984.12	2,204.52

National Grid - Rhode Island
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Non-Protected Accounts

<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	016		211.74	132.07	129.28	2,101.62	2,574.71
N03		003	Y	945.30	211.88	479.56	0.00	1,636.74
N01	Y	021		197.45	127.74	117.24	3,380.67	3,823.10
N01	Y	001		79.57	59.00	73.83	804.96	1,017.36
N01	Y	012		176.73	157.41	141.59	951.93	1,427.66
N01		001	Y	537.21	438.09	0.00	0.00	975.30
N01	Y	014		175.47	129.28	95.68	1,396.41	1,796.84
N03	Y	001		232.03	187.43	139.07	880.42	1,438.95
N01	Y	006		335.90	287.18	256.96	135.49	1,015.53
N01	Y	016	Y	183.17	149.86	139.50	3,330.91	3,803.44
N03	Y	001		46.41	45.43	58.57	1,407.24	1,557.65
N01	Y	004	Y	138.94	123.82	117.66	890.72	1,271.14
N01	Y	022	Y	40.96	36.05	33.67	866.20	976.88
N01		002	Y	88.11	62.22	59.97	824.88	1,035.18
N01	Y	013	Y	174.92	156.85	138.09	1,121.10	1,590.96
N01	Y	004	Y	91.76	66.83	57.18	846.94	1,062.71
N01			Y	599.36	361.51	0.00	0.00	960.87
N01	Y			479.94	301.74	275.30	149.76	1,206.74
N01	Y	003		264.51	276.43	957.69	0.00	1,498.63
N01	Y	007	Y	257.23	177.88	189.19	697.37	1,321.67
N01			Y	444.95	443.55	0.00	0.00	888.50
N01	Y	019		202.36	174.36	177.57	1,583.19	2,137.48
N01		004	Y	166.09	109.13	103.66	2,715.12	3,094.00
N03		001	Y	229.09	165.13	185.28	420.50	1,000.00
N01	Y			117.10	68.52	85.47	833.48	1,104.57
N01	Y	016		82.79	86.57	121.01	4,112.00	4,402.37
N01		021	Y	228.40	158.81	162.88	695.45	1,245.54
N01			Y	1,275.51	0.00	0.00	0.00	1,275.51
N03		005	Y	198.15	185.83	169.04	857.91	1,410.93
N01		002	Y	229.94	186.53	127.17	366.99	910.63
N01		003	Y	110.09	90.51	75.38	1,400.82	1,676.80
N01		013	Y	232.74	226.98	283.95	1,034.76	1,778.43
N01	Y	003	Y	85.03	53.53	35.34	869.49	1,043.39
N03		001	Y	203.05	136.27	101.83	531.52	972.67

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Non-Protected Accounts

<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	012	Y	132.77	113.17	113.88	1,103.50	1,463.32
N01		009	Y	174.75	162.88	158.95	1,905.22	2,401.80
N01	Y	005	Y	144.26	148.04	168.19	704.35	1,164.84
N03		004	Y	266.89	202.92	169.59	3,572.39	4,211.79
N01		009		207.67	223.64	148.17	2,243.09	2,822.57
N01			Y	709.11	635.19	0.00	0.00	1,344.30
N01	Y	003	Y	59.28	62.93	36.74	1,183.68	1,342.63
N01	Y	016		137.13	111.77	79.17	1,594.65	1,922.72
N01		020	Y	316.03	304.40	227.82	243.90	1,092.15
N01		004	Y	238.33	166.22	149.16	1,347.31	1,901.02
N01	Y	020		209.35	181.48	111.07	2,667.25	3,169.15
N03		001	Y	101.43	102.69	122.97	1,932.04	2,259.13
N04		014	Y	227.69	175.33	129.83	407.19	940.04
N01		006	Y	204.03	217.32	184.57	285.43	891.35
N01	Y	007		162.45	119.20	90.51	2,176.45	2,548.61
N01	Y	013	Y	168.05	159.36	146.21	2,248.49	2,722.11
N01		022	Y	236.22	234.56	143.96	872.83	1,487.57
N01	Y	002		291.39	265.63	208.66	507.65	1,273.33
N01		002	Y	192.14	163.44	135.57	950.89	1,442.04
N01		009	Y	62.93	73.69	80.56	1,955.45	2,172.63
N04	Y	001		171.83	188.36	147.90	621.23	1,129.32
N01	Y	016		116.97	112.05	123.39	2,878.67	3,231.08
N01	Y	023		288.30	222.38	104.23	738.50	1,353.41
N01		001	Y	274.30	291.95	187.66	161.28	915.19
N04		002	Y	128.15	898.41	10.00	0.00	1,036.56
N01	Y	012		140.48	142.85	118.64	870.50	1,272.47
N01		002	Y	221.52	219.56	161.47	510.66	1,113.21
N01		025	Y	159.36	127.17	69.65	554.21	910.39
N01		001	Y	92.88	55.07	0.00	1,142.28	1,290.23
N01		008	Y	267.58	311.13	179.40	3,011.48	3,769.59
N01		001	Y	188.36	191.44	147.76	439.99	967.55
N01		018	Y	86.57	95.40	90.23	1,216.73	1,488.93
N01		019	Y	154.20	152.79	107.88	1,255.86	1,670.73
N01	Y	014		106.31	88.69	60.40	629.39	884.79

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01		004	Y	155.03	159.22	108.28	638.89	1,061.42
N01			Y	612.67	664.03	313.09	0.00	1,589.79
N01	Y	009		223.21	245.32	165.13	586.89	1,220.55
N01	Y	017		197.45	212.72	131.36	822.96	1,364.49
N01	Y	005		100.85	135.44	108.71	654.85	999.85
N01		009	Y	207.96	285.09	199.55	1,208.25	1,900.85
N01		004	Y	150.97	143.83	131.51	1,786.06	2,212.37
N01	Y	020		234.26	244.75	156.71	2,402.00	3,037.72
N01	Y	010		311.96	324.41	216.64	456.50	1,309.51
N01		002	Y	70.05	81.41	83.93	1,020.43	1,255.82
N01		008	Y	361.39	407.85	269.41	328.19	1,366.84
N01		006	Y	317.42	294.33	176.45	112.77	900.97
N01		006	Y	181.48	101.29	106.05	680.78	1,069.60
N01	Y	007		89.23	92.75	75.79	734.90	992.67
N01		004	Y	90.64	86.03	58.16	1,112.58	1,347.41
N01		024	Y	148.31	164.97	119.90	2,675.08	3,108.26
N01	Y	010		167.07	556.66	164.41	160.86	1,049.00
N01	Y	008		204.03	177.57	131.94	620.39	1,133.93
N01	Y	017		251.48	172.40	134.74	465.94	1,024.56
N01		006	Y	265.06	222.22	158.25	537.53	1,183.06
N03		002	Y	211.36	153.49	116.40	945.49	1,426.74
N01	Y	026	Y	132.77	177.30	207.13	3,471.37	3,988.57
N01	Y			371.74	171.42	149.99	253.24	946.39
N03	Y	004		188.83	161.47	134.04	613.42	1,097.76
N04		007	Y	341.09	246.57	217.75	289.82	1,095.23
N01	Y	008	Y	33.38	31.84	78.04	1,668.81	1,812.07
N01		003	Y	235.95	204.58	191.44	710.91	1,342.88
N01		001	Y	6.08	100.99	79.45	813.41	999.93
N01		004	Y	126.06	116.11	107.30	642.32	991.79
N01		001	Y	67.14	42.91	47.95	737.35	895.35
N01		003	Y	140.48	117.79	112.60	2,687.30	3,058.17
N01	Y			0.00	957.78	0.00	0.00	957.78
N01	Y			308.46	239.46	157.83	410.06	1,115.81
N03		001	Y	310.28	255.96	158.11	501.62	1,225.97

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01		001	Y	149.02	120.74	108.41	543.56	921.73
N01		008	Y	93.45	84.76	77.20	657.14	912.55
N01	Y	016	Y	129.83	115.14	112.77	1,057.25	1,414.99
N01	Y	013		121.58	116.25	80.84	697.29	1,015.96
N01	Y	002	Y	263.81	230.06	210.75	1,239.07	1,943.69
N01	Y	020		95.26	77.76	72.03	2,008.18	2,253.23
N01		007	Y	263.81	245.47	194.66	1,404.66	2,108.60
N01		008	Y	203.61	154.20	119.77	1,609.49	2,087.07
N01		005	Y	119.33	94.83	99.18	2,183.60	2,496.94
N03	Y			882.52	127.36	100.29	276.74	1,386.91
N01	Y	003		88.11	51.45	46.82	1,285.69	1,472.07
N01		001	Y	273.48	219.29	223.76	1,253.89	1,970.42
N03	Y	013		177.30	170.22	115.29	840.36	1,303.17
N03	Y			163.44	155.10	121.73	640.83	1,081.10
N01		001	Y	403.95	311.55	124.79	170.98	1,011.27
N01		001	Y	147.19	136.14	122.83	608.58	1,014.74
N03			Y	348.50	252.48	237.49	112.60	951.07
N01	Y	009		235.80	192.14	146.77	2,481.48	3,056.19
N03	Y	001		226.28	126.60	91.48	869.14	1,313.50
N03		003	Y	249.52	178.97	96.38	501.15	1,026.02
N01			Y	245.89	193.13	216.92	460.15	1,116.09
N01	Y	015		55.36	55.21	62.93	1,636.08	1,809.58
N01		002	Y	179.40	138.09	115.14	644.26	1,076.89
N01		003	Y	118.91	95.68	103.36	617.00	934.95
N01		018	Y	133.61	98.60	110.96	1,428.20	1,771.37
N01			Y	326.80	243.09	145.51	211.25	926.65
N01		001	Y	208.38	156.03	149.86	1,385.29	1,899.56
N01			Y	182.34	122.56	129.28	501.23	935.41
N01	Y	003		168.90	135.16	107.30	753.01	1,164.37
N03	Y	002		119.20	114.85	95.17	733.65	1,062.87
N01		007	Y	407.85	342.61	238.04	500.94	1,489.44
N01		008	Y	118.07	136.83	132.92	506.80	894.62
N01		005	Y	71.17	59.43	64.88	753.80	949.28
N01				115.00	101.14	73.43	17,185.87	17,475.44

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N03		002	Y	126.34	99.75	88.81	1,108.14	1,423.04
N01		004	Y	259.04	139.64	145.23	1,917.64	2,461.55
N01			Y	83.65	73.69	82.79	859.64	1,099.77
N01	Y	004		139.07	124.38	1,811.75	618.54	2,693.74
N01		002		1,002.07	0.00	0.00	0.00	1,002.07
N01	Y			34.93	1,788.94	0.00	0.00	1,823.87
N01	Y	007		249.95	288.86	245.18	109.57	893.56
N01	Y	011		181.91	181.07	149.16	920.77	1,432.91
N01		003	Y	141.75	148.31	171.42	870.60	1,332.08
N01	Y	014		212.16	221.52	180.38	962.92	1,576.98
N01		009	Y	403.51	340.79	278.51	692.07	1,714.88
N01		006	Y	100.85	82.66	75.38	693.21	952.10
N01	Y	009		262.70	240.01	220.40	1,664.14	2,387.25
N03	Y	009		226.56	214.73	200.80	644.82	1,286.91
N03	Y	001		258.06	187.51	164.41	532.79	1,142.77
N01	Y	008		611.86	175.61	179.13	910.79	1,877.39
N01	Y	002	Y	169.04	149.72	153.49	1,676.57	2,148.82
N01	Y	009		202.92	160.36	178.56	470.79	1,012.63
N01	Y	001		116.54	137.40	129.83	599.12	982.89
N01	Y	019		190.88	152.09	106.19	775.27	1,224.43
N01	Y	013		265.06	212.28	133.76	2,296.85	2,907.95
N03	Y	005		136.69	112.77	123.97	793.37	1,166.80
N01	Y	002		121.58	103.36	132.22	683.95	1,041.11
N03	Y	009		359.71	317.34	214.23	0.00	891.28
N01	Y			547.28	441.31	24.72	0.00	1,013.31
N03	Y	001		180.78	160.14	171.69	847.62	1,360.23
N01	Y	015		445.51	311.82	197.30	115.32	1,069.95
N01	Y	004		73.43	98.48	112.20	1,227.66	1,511.77
N01	Y	007		186.53	171.83	171.14	1,886.47	2,415.97
N01		005	Y	206.82	196.20	119.05	1,263.19	1,785.26
N01		004	Y	147.05	142.43	147.33	3,087.81	3,524.62
N01	Y	005		218.44	201.36	189.61	1,304.54	1,913.95
N03	Y	007		212.43	214.86	183.17	335.61	946.07
N01		001	Y	160.64	138.52	131.36	600.20	1,030.72

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	006		362.93	387.85	314.37	0.00	1,065.15
N03		005	Y	227.14	188.91	140.39	1,338.35	1,894.79
N01		001	Y	118.50	106.58	86.03	598.29	909.40
N03		005	Y	182.90	180.38	203.13	762.43	1,328.84
N03		002	Y	476.88	453.20	406.32	1,127.34	2,463.74
N01		019	Y	190.88	122.41	132.22	549.93	995.44
N01		006	Y	323.01	258.75	192.70	947.75	1,722.21
N03	Y	004		192.41	863.65	153.49	95.89	1,305.44
N01	Y	016		217.90	226.16	161.75	326.02	931.83
N01	Y	020		165.81	216.06	196.05	689.12	1,267.04
N01		007	Y	291.80	314.06	280.47	1,292.23	2,178.56
N03	Y	003		167.64	161.05	194.72	1,837.07	2,360.48
N01	Y	011	Y	66.56	61.95	72.29	987.33	1,188.13
N01	Y	003		478.83	428.56	370.74	229.89	1,508.02
N01	Y	003		142.85	140.60	137.54	2,449.69	2,870.68
N03		002	Y	71.46	325.07	56.06	844.46	1,297.05
N01				101.70	923.30	0.00	0.00	1,025.00
N03		008	Y	253.73	253.22	220.55	1,835.61	2,563.11
N03	Y	021		228.80	213.27	173.66	741.08	1,356.81
N03	Y	006		63.06	65.73	122.34	801.13	1,052.26
N01		006	Y	142.57	122.71	95.26	1,407.37	1,767.91
N03	Y			139.64	94.45	1,316.06	0.00	1,550.15
N01		020	Y	197.59	192.14	186.81	1,446.20	2,022.74
N01	Y	006		158.95	161.61	160.36	465.21	946.13
N01		003	Y	162.74	137.40	146.77	691.32	1,138.23
N03	Y	020		147.19	114.57	127.31	3,816.36	4,205.43
N01		001	Y	172.81	170.42	141.16	656.61	1,141.00
N01	Y	003		190.18	190.03	157.28	966.58	1,504.07
N01			Y	1,320.03	0.00	0.00	0.00	1,320.03
N01	Y	007		213.82	243.65	187.23	586.30	1,231.00
N01			Y	428.72	434.32	60.79	0.00	923.83
N01	Y			525.45	566.80	7.72	0.00	1,099.97
N01	Y	012	Y	340.67	310.97	223.34	421.37	1,296.35
N01	Y	005		198.56	211.02	193.67	874.41	1,477.66

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01		003	Y	165.95	130.96	98.05	830.41	1,225.37
N03		019	Y	198.29	170.16	148.74	1,638.46	2,155.65
N01		004	Y	245.18	195.91	213.55	2,321.70	2,976.34
N01	Y	006	Y	569.41	507.25	420.46	484.91	1,982.03
N01	Y	008		212.98	164.70	126.60	789.15	1,293.43
N01		004	Y	239.03	173.22	127.74	679.14	1,219.13
N01	Y	014		182.05	131.10	121.44	660.61	1,095.20
N01		009	Y	380.15	327.35	242.53	971.00	1,921.03
N01	Y	012	Y	356.34	278.08	226.98	726.31	1,587.71
N01	Y	014	Y	196.48	170.98	135.02	954.67	1,457.15
N03		007	Y	275.56	184.85	154.05	673.42	1,287.88
N01	Y	007		138.66	104.36	74.13	654.92	972.07
N01		005	Y	231.47	207.53	231.47	312.49	982.96
N01		011	Y	324.15	233.71	158.81	1,485.22	2,201.89
N01		008	Y	208.94	151.53	122.56	1,086.24	1,569.27
N01	Y	008		196.60	156.98	111.22	521.17	985.97
N01	Y	005		256.10	202.49	115.97	523.46	1,098.02
N01	Y	007		129.00	27.65	94.42	706.64	957.71
N01	Y	002		134.18	112.49	96.67	1,238.04	1,581.38
N01	Y	016		103.95	89.66	72.03	679.67	945.31
N01			Y	459.79	1,857.94	0.00	0.00	2,317.73
N01		020	Y	197.02	141.31	108.00	554.60	1,000.93
N01		004	Y	231.60	185.28	154.34	911.98	1,483.20
N01		014	Y	203.90	156.29	132.07	974.47	1,466.73
N01		002	Y	80.27	73.28	92.88	1,721.46	1,967.89
N01		020	Y	167.92	133.90	122.83	1,908.23	2,332.88
N01	Y	013		192.96	146.51	141.88	1,715.76	2,197.11
N01	Y	009		105.77	81.53	59.56	873.20	1,120.06
N01	Y	013		181.76	131.94	104.36	549.41	967.47
N01	Y	012		155.88	132.63	81.68	1,817.99	2,188.18
N01		017	Y	334.22	275.30	199.14	1,276.73	2,085.39
N01	Y	013		99.31	84.76	76.36	1,372.97	1,633.40
N01	Y	010		216.50	153.49	92.75	602.82	1,065.56
N01		004	Y	153.64	121.58	103.36	615.59	994.17

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N03		001	Y	1,135.53	163.14	0.00	0.00	1,298.67
N01	Y	008		285.92	230.92	125.07	696.81	1,338.72
N01		008	Y	137.67	86.29	73.28	678.73	975.97
N01		002	Y	210.60	143.83	131.24	538.07	1,023.74
N01	Y	005	Y	173.94	488.32	129.42	608.26	1,399.94
N01	Y	013		223.07	250.08	205.01	321.84	1,000.00
N04		006	Y	217.32	205.98	145.57	430.58	999.45
N01	Y	018		285.35	973.52	0.00	0.00	1,258.87
N01	Y	009		253.46	224.20	137.96	3,650.07	4,265.69
N01	Y	004		202.06	174.07	165.53	758.87	1,300.53
N01	Y	003		121.15	102.54	107.44	1,079.73	1,410.86
N01		002	Y	357.03	339.26	195.76	615.08	1,507.13
N01	Y	012		158.54	122.14	110.38	504.04	895.10
N03	Y	003		246.86	744.16	197.02	996.69	2,184.73
N01		024	Y	193.25	169.31	154.34	406.76	923.66
N01	Y	016	Y	151.27	538.26	107.16	278.12	1,074.81
N01	Y	006		1,144.54	141.45	103.10	671.01	2,060.10
N03		020	Y	1,846.45	1,038.00	0.00	0.00	2,884.45
N01		016	Y	178.41	112.20	99.04	738.80	1,128.45
N04	Y	001	Y	48.76	1,750.11	0.00	0.00	1,798.87
N01	Y	016		194.78	182.05	148.88	1,008.89	1,534.60
N01	Y	011		316.72	287.04	219.56	1,034.61	1,857.93
N01		010	Y	199.68	195.35	190.58	392.59	978.20
N01	Y	002		451.67	415.97	320.77	428.00	1,616.41
N01	Y	006		147.76	143.83	149.72	553.13	994.44
N01			Y	603.43	534.97	-5.25	0.00	1,133.15
N01	Y	001		349.05	470.01	264.88	0.00	1,083.94
N01	Y	003	Y	110.53	96.23	107.72	975.84	1,290.32
N01	Y	015		167.07	145.66	154.34	984.27	1,451.34
N01		002	Y	218.44	217.90	169.17	1,585.23	2,190.74
N01		009	Y	113.74	144.40	129.56	585.18	972.88
N01	Y	002	Y	205.44	166.80	167.07	498.52	1,037.83
N01		002	Y	145.10	134.86	147.19	660.66	1,087.81
N01		005	Y	199.27	148.58	134.74	868.29	1,350.88

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N03		010	Y	180.38	170.85	166.57	1,897.33	2,415.13
N01		003	Y	251.06	219.44	135.99	358.29	964.78
N01	Y	005	Y	219.44	186.11	99.31	1,476.33	1,981.19
N01			Y	185.55	140.60	131.24	726.70	1,184.09
N01	Y	015		178.97	165.25	138.38	498.71	981.31
N03		007	Y	324.56	290.68	303.43	416.66	1,335.33
N01	Y	006		61.51	49.77	51.88	1,464.01	1,627.17
N03	Y	017		226.28	212.56	279.77	325.06	1,043.67
N01				1,740.90	-374.13	0.00	0.00	1,366.77
N01			Y	118.64	1,411.16	0.00	0.00	1,529.80
N01		001	Y	304.69	345.43	427.74	667.72	1,745.58
N01		001	Y	253.02	244.35	278.08	110.67	886.12
N01		001	Y	64.45	64.45	86.85	1,094.40	1,310.15
N01	Y	013		252.33	227.69	160.22	1,520.49	2,160.73
N01			Y	2,080.31	0.00	0.00	0.00	2,080.31
N01		016	Y	258.21	189.48	239.86	2,890.66	3,578.21
N01		011	Y	100.43	64.19	133.33	2,655.13	2,953.08
N01		002	Y	427.88	437.95	385.03	30.60	1,281.46
N01		002	Y	142.43	149.72	176.73	2,460.25	2,929.13
N04	Y	017		189.04	183.31	172.68	500.19	1,045.22
N01	Y	008		88.26	99.04	90.07	1,102.90	1,380.27
N01	Y	019		156.03	125.07	86.72	1,055.63	1,423.45
N01		003	Y	103.66	1,129.20	0.00	0.00	1,232.86
N01		002	Y	218.57	219.44	164.57	369.87	972.45
N01		003	Y	291.26	238.89	192.14	287.54	1,009.83
N01	Y	001		223.64	227.56	108.84	587.68	1,147.72
N01	Y	016	Y	165.53	159.36	104.23	564.91	994.03
N01	Y	012		235.39	225.31	189.61	1,957.71	2,608.02
N01		001	Y	633.10	501.61	0.00	0.00	1,134.71
N01	Y	010		188.07	177.00	168.05	530.30	1,063.42
N01	Y	009		236.95	254.56	233.29	656.74	1,381.54
N01		010	Y	416.81	380.83	311.13	636.14	1,744.91
N01			Y	749.29	250.71	0.00	0.00	1,000.00
N01	Y	009	Y	159.51	125.49	82.09	1,454.34	1,821.43

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01		008	Y	376.50	384.05	204.50	0.00	965.05
N01	Y	002		154.76	140.60	73.97	603.06	972.39
N01			Y	431.94	438.09	185.97	0.00	1,056.00
N01	Y	012		536.22	546.86	325.95	80.33	1,489.36
N01		002	Y	185.69	180.66	135.72	449.09	951.16
N01		001		239.17	286.20	287.46	1,036.70	1,849.53
N01			Y	572.19	561.42	350.03	0.00	1,483.64
N01		020	Y	1,106.42	983.35	802.34	3,364.01	6,256.12
N01			Y	977.21	190.38	0.00	0.00	1,167.59
N01		001	Y	257.51	256.96	201.78	995.90	1,712.15
N01	Y	001		297.27	277.53	310.84	512.71	1,398.35
N01	Y	002		133.19	141.45	174.75	1,261.58	1,710.97
N01	Y	002		205.98	176.88	336.33	2,364.66	3,083.85
N01	Y	008		135.16	72.17	78.31	837.75	1,123.39
N01	Y	026	Y	99.75	89.95	80.41	4,128.47	4,398.58
N01	Y	007		146.77	193.39	125.35	475.51	941.02
N03	Y			2,120.71	0.00	0.00	0.00	2,120.71
N04		009		172.68	135.49	99.31	1,012.69	1,420.17
N01	Y			85.03	37.88	924.08	0.00	1,046.99
N01	Y	002		124.52	128.57	148.31	709.63	1,111.03
N01	Y	005		130.96	78.04	59.43	759.90	1,028.33
N01	Y	019		247.29	209.20	175.33	624.52	1,256.34
N01	Y	017		117.24	135.57	124.66	1,039.71	1,417.18
N01	Y	019	Y	113.59	83.08	66.27	729.63	992.57
N01	Y	003	Y	274.43	241.97	201.23	1,069.33	1,786.96
N01	Y	006		110.66	105.19	65.88	1,344.30	1,626.03
N01	Y	002	Y	153.64	58.57	52.71	902.66	1,167.58
N01	Y	020	Y	277.95	277.11	210.90	725.23	1,491.19
N01		009	Y	270.38	212.02	141.88	858.96	1,483.24
N01	Y	006	Y	183.59	177.88	142.03	775.99	1,279.49
N04	Y	003		126.20	143.61	120.46	546.00	936.27
N01	Y	019	Y	239.17	203.90	118.91	417.12	979.10
N01	Y	008		232.45	270.67	191.15	1,266.78	1,961.05
N01	Y	004	Y	215.66	199.42	139.07	592.08	1,146.23

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	002		162.88	154.05	144.81	1,380.24	1,841.98
N01	Y	002		501.65	427.59	281.15	368.79	1,579.18
N01	Y	015	Y	267.86	238.04	143.68	550.41	1,199.99
N01	Y			0.00	1,034.64	0.00	0.00	1,034.64
N01	Y	006	Y	179.40	144.96	123.13	967.18	1,414.67
N01	Y	013		156.16	104.50	94.42	2,026.51	2,381.59
N01	Y	007		108.28	68.95	66.42	953.65	1,197.30
N03		005	Y	164.70	129.42	47.79	996.76	1,338.67
N01	Y	004		287.97	77.33	60.97	576.75	1,003.02
N01	Y	029		280.04	241.13	205.30	2,031.73	2,758.20
N01	Y	002		181.48	173.80	142.57	1,236.84	1,734.69
N01	Y	010		161.75	141.16	78.89	697.83	1,079.63
N03		011	Y	182.34	147.90	134.44	497.05	961.73
N01	Y	013		110.96	79.45	44.29	1,539.44	1,774.14
N01	Y	005		196.05	149.64	108.76	911.66	1,366.11
N01		007		198.01	187.66	171.97	1,182.01	1,739.65
N01	Y	009		226.02	208.66	179.81	295.69	910.18
N01	Y	015		147.47	122.71	94.98	551.42	916.58
N01	Y	003		332.40	261.85	156.71	2,228.31	2,979.27
N01	Y	006		165.81	124.66	69.50	822.96	1,182.93
N01	Y	004		135.44	100.02	55.08	711.97	1,002.51
N03	Y	015		171.97	188.41	107.16	1,209.54	1,677.08
N03		003	Y	153.49	101.56	515.98	263.79	1,034.82
N01	Y	003		93.45	63.91	59.69	693.95	911.00
N01	Y		Y	1,215.44	0.00	0.00	0.00	1,215.44
N01	Y	004		171.97	117.94	113.03	1,135.22	1,538.16
N01	Y	011	Y	320.51	193.52	145.10	4,289.32	4,948.45
N01	Y	015	Y	192.26	174.64	154.34	3,443.51	3,964.75
N01	Y	020		145.79	129.68	132.92	682.14	1,090.53
N01	Y	002	Y	246.57	185.55	162.32	549.41	1,143.85
N01		002	Y	254.01	231.60	226.98	294.45	1,007.04
N01			Y	708.78	197.02	97.25	0.00	1,003.05
N01	Y	018		172.11	155.74	129.68	752.76	1,210.29
N01				316.30	271.78	197.02	556.69	1,341.79

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N03		003	Y	561.45	65.17	250.48	0.00	877.10
N01	Y	008		246.57	175.18	146.64	1,252.98	1,821.37
N01	Y	007		110.09	75.67	52.00	902.16	1,139.92
N03		002	Y	199.14	126.20	101.98	448.35	875.67
N01	Y	003	Y	54.96	54.67	45.43	1,090.91	1,245.97
N01	Y	007		104.64	92.04	61.67	677.58	935.93
N01	Y	005	Y	240.98	194.95	119.49	624.57	1,179.99
N01		002	Y	109.96	119.05	90.76	635.22	954.99
N01	Y	003	Y	388.26	246.86	191.86	64.26	891.24
N01		002	Y	146.07	127.59	117.24	4,176.62	4,567.52
N01	Y	007	Y	68.24	65.73	72.03	1,245.61	1,451.61
N01	Y	002		315.04	172.11	110.66	366.09	963.90
N01	Y	010		156.29	159.51	135.86	596.80	1,048.46
N01	Y	001		386.03	340.10	286.79	0.00	1,012.92
N03	Y	001		322.47	308.39	149.86	506.61	1,287.33
N01	Y	008		98.60	98.76	76.65	640.58	914.59
N01		011	Y	204.73	152.65	130.11	1,193.68	1,681.17
N03		001	Y	165.67	675.92	147.13	41.84	1,030.56
N01			Y	174.75	149.72	123.82	509.03	957.32
N03		004	Y	576.40	476.32	309.16	1,459.45	2,821.33
N01		006	Y	3,022.15	451.54	345.85	1,452.05	5,271.59
N01		015	Y	102.54	96.52	109.53	814.74	1,123.33
N01		002	Y	284.67	287.89	233.29	673.47	1,479.32
N03		012	Y	391.41	0.00	171.69	3,345.81	3,908.91
N03		003	Y	351.44	333.58	319.11	196.93	1,201.06
N01			Y	301.18	315.17	278.08	56.40	950.83
N01	Y	001		198.99	184.72	172.95	429.90	986.56
N01	Y	020		105.61	99.04	99.31	1,256.89	1,560.85
N01		007	Y	282.28	237.92	179.81	592.15	1,292.16
N01	Y	017		269.96	219.72	175.33	874.71	1,539.72
N01			Y	104.76	55.65	51.45	796.07	1,007.93
N01		012	Y	454.90	337.29	208.08	213.63	1,213.90
N01		004	Y	196.60	166.80	116.54	399.16	879.10
N01	Y	013		247.86	201.78	163.57	905.84	1,519.05

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01		013	Y	479.66	425.64	1,098.40	0.00	2,003.70
N01		014	Y	284.54	252.48	206.55	3,270.49	4,014.06
N01		001	Y	282.15	250.65	237.34	159.11	929.25
N03		001	Y	485.54	486.11	238.38	0.00	1,210.03
N01			Y	508.93	429.77	0.00	0.00	938.70
N01		003	Y	372.85	305.24	209.49	79.21	966.79
N01	Y	009		267.30	233.85	178.41	827.93	1,507.49
N01		005	Y	257.78	234.97	242.95	204.82	940.52
N01	Y	016		302.03	765.23	198.43	362.66	1,628.35
N01		002	Y	228.10	240.56	194.66	636.48	1,299.80
N03		010	Y	361.10	295.86	217.26	404.35	1,278.57
N01		001	Y	96.23	115.14	85.03	687.06	983.46
N01		016	Y	139.50	117.36	43.74	680.54	981.14
N01		008	Y	153.49	155.32	164.83	2,007.82	2,481.46
N01		004	Y	791.84	745.09	607.63	1,961.87	4,106.43
N01			Y	193.25	151.67	113.17	511.70	969.79
N01		006	Y	2,155.92	339.95	270.24	136.21	2,902.32
N03		008	Y	158.40	1,644.00	107.88	647.24	2,557.52
N01		005	Y	322.89	319.11	242.95	197.70	1,082.65
N01		001	Y	268.42	239.58	171.42	267.04	946.46
N03		001	Y	179.66	210.04	163.64	503.78	1,057.12
N01	Y	005		190.58	142.16	114.29	823.24	1,270.27
N01	Y	003	Y	200.68	148.88	109.13	711.91	1,170.60
N03	Y	007		426.75	400.16	121.65	0.00	948.56
N01	Y	004		138.38	147.47	135.99	831.20	1,253.04
N01			Y	119.49	98.48	82.79	687.03	987.79
N01		005	Y	222.94	208.23	1,046.95	0.00	1,478.12
N01	Y	005	Y	196.60	169.74	124.95	1,264.58	1,755.87
N01		010	Y	113.17	119.49	123.97	561.79	918.42
N01	Y	002	Y	223.64	196.20	182.60	557.25	1,159.69
N01		002	Y	402.95	332.54	230.75	107.67	1,073.91
N01		004	Y	223.49	161.19	171.97	1,468.58	2,025.23
N01		008	Y	215.66	166.80	139.07	1,383.68	1,905.21
N01	Y	003		323.45	263.96	205.44	185.07	977.92

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01		016	Y	90.64	98.20	130.25	3,196.15	3,515.24
N03		005	Y	265.20	232.03	241.13	1,138.17	1,876.53
N01			Y	375.10	302.44	200.00	0.00	877.54
N01	Y	009		295.86	268.56	216.21	929.47	1,710.10
N01	Y	003		181.35	150.56	119.90	477.08	928.89
N01		003	Y	293.91	265.90	201.66	721.74	1,483.21
N01		009	Y	132.07	99.31	86.99	1,647.43	1,965.80
N01			Y	1,176.13	0.00	0.00	0.00	1,176.13
N01	Y	004		239.03	201.78	143.42	645.19	1,229.42
N01	Y	003		159.51	101.14	76.93	1,144.64	1,482.22
N03		006		70.40	48.76	38.71	974.62	1,132.49
N01	Y	002	Y	224.20	172.81	175.05	794.97	1,367.03
N01		001	Y	327.09	345.71	230.63	209.88	1,113.31
N01			Y	28.91	79.86	51.88	943.33	1,103.98
N01			Y	64.74	78.18	77.76	748.61	969.29
N03			Y	549.53	476.88	179.11	0.00	1,205.52
N01		001	Y	459.38	486.67	341.09	100.23	1,387.37
N01	Y	003		146.21	135.02	102.54	676.60	1,060.37
N01	Y	013	Y	174.07	125.35	76.22	1,273.07	1,648.71
N01	Y	025		122.71	106.74	93.45	2,301.70	2,624.60
N01	Y			533.99	466.45	0.00	0.00	1,000.44
N01		004		170.01	117.79	84.91	938.26	1,310.97
N01	Y	003		65.02	70.34	73.69	758.67	967.72
N03		002	Y	254.99	172.95	112.34	618.28	1,158.56
N01	Y	016		262.96	163.16	109.67	482.50	1,018.29
N01		002	Y	441.59	368.09	233.71	329.42	1,372.81
N01	Y	024	Y	177.71	91.33	64.45	1,914.09	2,247.58
N01			Y	683.49	676.35	0.11	0.00	1,359.95
N01	Y	003		55.65	43.89	41.08	790.02	930.64
N01	Y	003		357.31	283.95	174.92	794.54	1,610.72
N01		005	Y	321.34	309.86	242.10	434.69	1,307.99
N03		004	Y	398.74	318.69	216.50	438.47	1,372.40
N01	Y	023		169.46	148.88	133.90	490.22	942.46
N01	Y	014	Y	159.10	76.77	127.88	1,154.22	1,517.97

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	003		154.90	116.40	78.18	966.52	1,316.00
N01	Y	001		268.84	251.63	228.40	2,145.02	2,893.89
N01		005	Y	347.95	352.55	274.42	0.00	974.92
N01	Y	012	Y	212.85	165.67	118.64	1,744.84	2,242.00
N01	Y	015		285.65	231.19	202.06	526.38	1,245.28
N01		005	Y	174.07	159.36	126.90	431.53	891.86
N04	Y	002		275.71	232.38	216.06	1,307.61	2,031.76
N01		021	Y	141.88	128.02	140.76	1,006.71	1,417.37
N03		018	Y	194.38	163.00	150.14	385.93	893.45
N03		002	Y	257.51	1,666.93	186.81	770.50	2,881.75
N04	Y	003		144.40	145.57	103.36	597.04	990.37
N01		014	Y	62.07	41.22	31.70	766.83	901.82
N03		012	Y	87.57	83.93	87.28	828.89	1,087.67
N01	Y	008		98.76	83.50	61.24	1,557.87	1,801.37
N01	Y	010		128.02	83.65	75.51	856.04	1,143.22
N01	Y	024	Y	239.74	175.61	131.66	925.31	1,472.32
N01		003	Y	100.17	67.14	51.01	765.60	983.92
N01			Y	577.25	390.22	0.00	0.00	967.47
N01		001	Y	391.47	319.80	247.15	233.98	1,192.40
N01	Y	006		235.52	173.36	135.72	1,575.22	2,119.82
N04	Y	009		191.86	131.73	99.95	888.26	1,311.80
N01			Y	2,624.47	0.00	0.00	0.00	2,624.47
N03		002	Y	134.58	112.34	82.66	751.05	1,080.63
N01	Y	002	Y	267.16	170.16	127.88	326.24	891.44
N01	Y	008	Y	162.58	114.43	108.83	1,391.78	1,777.62
N01		013	Y	172.24	112.20	643.45	0.00	927.89
N01	Y	004	Y	224.75	156.16	143.83	883.36	1,408.10
N01	Y	010		66.15	73.69	66.97	708.78	915.59
N01	Y	004		236.66	138.79	112.34	1,163.60	1,651.39
N01	Y	017	Y	264.08	192.83	175.33	7,699.42	8,331.66
N01	Y	005	Y	200.80	106.74	51.01	1,095.84	1,454.39
N01			Y	437.26	441.31	342.61	89.56	1,310.74
N01		003	Y	282.71	229.35	188.64	387.40	1,088.10
N01	Y	017		137.67	101.98	78.75	593.74	912.14

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	003	Y	224.90	109.13	98.90	526.47	959.40
N01	Y	010		177.30	134.04	109.53	1,475.96	1,896.83
N03		002	Y	350.74	281.44	138.66	431.73	1,202.57
N01	Y	006		212.43	172.40	129.68	604.01	1,118.52
N01	Y	009	Y	278.93	204.44	186.11	1,332.61	2,002.09
N01	Y	011	Y	48.08	91.20	114.29	819.40	1,072.97
N03		007	Y	170.42	131.66	93.17	1,145.56	1,540.81
N01	Y	004		144.68	100.43	110.24	3,644.36	3,999.71
N01	Y	014		243.22	226.84	182.05	1,337.07	1,989.18
N01	Y	026	Y	319.24	171.69	121.44	910.32	1,522.69
N01	Y	016	Y	347.95	261.99	211.88	2,988.56	3,810.38
N01		003	Y	136.69	94.71	53.82	883.82	1,169.04
N01	Y	014		162.45	110.38	112.05	1,002.40	1,387.28
N01	Y	005		145.10	138.66	136.27	537.68	957.71
N01	Y	013		347.25	307.48	250.95	1,767.48	2,673.16
N03	Y	005		140.60	100.57	99.23	990.59	1,330.99
N01		020	Y	347.25	277.53	178.70	172.43	975.91
N01		006	Y	209.06	155.46	120.74	1,908.31	2,393.57
N01		010	Y	413.31	256.24	192.26	729.28	1,591.09
N01		002	Y	200.54	152.38	107.88	496.90	957.70
N01	Y	003	Y	166.51	148.31	106.58	611.66	1,033.06
N03		006		236.08	755.29	0.00	0.00	991.37
N01	Y	024	Y	160.07	166.80	161.05	2,953.19	3,441.11
N01	Y	012		48.92	47.11	66.70	2,849.12	3,011.85
N01	Y	013		289.29	194.66	210.60	1,450.53	2,145.08
N03	Y	005		291.11	222.51	233.85	1,550.31	2,297.78
N01	Y	015		217.19	179.81	230.63	412.17	1,039.80
N01	Y	012		181.91	146.07	127.88	787.56	1,243.42
N03			Y	61.51	27.50	33.67	3,073.19	3,195.87
N01		004	Y	161.33	76.22	69.36	2,329.65	2,636.56
N01	Y	013	Y	171.14	141.59	104.07	994.20	1,411.00
N03		002	Y	431.65	201.36	150.97	481.27	1,265.25
N01	Y	014		335.90	268.14	264.78	1,015.81	1,884.63
N01	Y	003	Y	354.10	245.47	235.39	365.32	1,200.28

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	003		164.83	157.97	114.02	467.89	904.71
N01		009	Y	180.23	125.49	125.35	989.44	1,420.51
N01	Y	007		306.50	232.57	261.72	141.79	942.58
N01	Y	003		241.55	183.73	161.33	772.86	1,359.47
N01	Y	007		155.03	95.53	101.56	2,731.14	3,083.26
N01	Y	011		163.44	139.20	85.32	866.74	1,254.70
N03	Y	006		139.20	86.17	78.45	624.85	928.67
N01	Y	004	Y	192.14	166.09	160.36	567.79	1,086.38
N01			Y	3.84	3.43	1,155.64	0.00	1,162.91
N01	Y	006		158.25	134.31	161.05	773.49	1,227.10
N01	Y	012	Y	106.31	88.81	108.00	816.97	1,120.09
N03		005	Y	145.66	114.29	157.05	637.34	1,054.34
N01	Y	001		159.22	114.02	103.66	654.00	1,030.90
N01	Y	007	Y	129.28	86.99	94.98	1,691.92	2,003.17
N01	Y	006		187.78	153.92	181.35	2,580.62	3,103.67
N01		001	Y	180.40	749.86	156.43	6.92	1,093.61
N04		002	Y	77.48	58.73	67.74	894.70	1,098.65
N01	Y	009	Y	100.99	70.91	66.56	685.41	923.87
N01	Y	007		193.39	159.36	163.30	1,360.44	1,876.49
N03	Y	003		248.97	156.85	166.66	399.99	972.47
N01	Y	001		249.11	189.19	106.19	1,201.00	1,745.49
N01	Y	016		157.83	110.66	99.88	673.30	1,041.67
N01	Y	013		192.96	128.30	132.77	436.33	890.36
N01	Y	021	Y	76.51	71.31	65.73	848.39	1,061.94
N01	Y	014		306.08	230.50	230.92	775.78	1,543.28
N01	Y	005		187.94	116.40	158.25	1,860.90	2,323.49
N03	Y	003		280.47	249.25	270.24	1,038.50	1,838.46
N01	Y	019		157.69	125.49	122.00	845.20	1,250.38
N01	Y	005		254.28	162.45	143.42	406.27	966.42
N01	Y	005		193.67	160.64	134.18	1,050.31	1,538.80
N01	Y	009		165.40	168.47	188.64	582.10	1,104.61
N01	Y	016		233.29	139.35	101.98	2,627.82	3,102.44
N01	Y	003		181.07	116.67	139.20	1,229.19	1,666.13
N01	Y	004		2.86	2.86	37.72	1,022.95	1,066.39

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	004	Y	414.56	261.29	194.23	637.40	1,507.48
N01	Y	001		129.00	132.36	119.77	588.07	969.20
N01	Y	011		224.75	210.33	214.80	1,758.24	2,408.12
N01	Y	012		226.28	136.41	111.77	430.52	904.98
N01	Y	014		181.07	138.79	106.88	1,528.02	1,954.76
N01	Y	003		281.58	244.49	211.58	731.37	1,469.02
N03		001	Y	318.26	373.66	169.94	278.17	1,140.03
N01	Y	004		158.81	127.59	114.73	778.56	1,179.69
N01	Y	010	Y	229.79	219.72	232.57	1,210.74	1,892.82
N01	Y	002	Y	141.59	71.89	67.97	600.45	881.90
N01		010	Y	276.82	214.80	196.60	291.64	979.86
N01			Y	12.80	24.28	31.43	908.86	977.37
N01		002	Y	107.44	113.74	112.49	1,043.87	1,377.54
N01	Y	022		274.73	211.74	214.68	2,213.15	2,914.30
N03	Y	001		337.29	256.39	298.57	362.93	1,255.18
N01		017	Y	175.76	134.04	135.99	771.24	1,217.03
N01	Y	006		242.53	174.22	188.36	2,706.69	3,311.80
N01	Y	005		62.64	57.18	84.34	1,579.65	1,783.81
N01		003	Y	198.29	115.00	105.77	554.45	973.51
N01	Y	008	Y	88.81	72.57	98.76	1,285.80	1,545.94
N01		002	Y	114.85	79.73	63.49	668.57	926.64
N01	Y	020		203.19	167.35	157.83	1,885.89	2,414.26
N01	Y	006		110.09	81.97	76.36	617.34	885.76
N01		001	Y	136.41	94.83	92.58	656.73	980.55
N01	Y	013		90.36	76.07	90.64	1,172.01	1,429.08
N01		003	Y	180.23	140.48	127.17	1,016.37	1,464.25
N01	Y	003		799.72	181.35	151.53	107.31	1,239.91
N03		004	Y	172.68	141.59	181.76	4,127.40	4,623.43
N01	Y	005	Y	176.18	129.00	140.60	530.65	976.43
N01	Y	015		142.03	129.97	98.90	1,059.47	1,430.37
N01		016	Y	191.00	137.27	140.20	1,180.90	1,649.37
N01	Y	007		244.35	156.85	115.56	1,019.24	1,536.00
N03	Y	001		290.26	203.32	199.76	571.09	1,264.43
N03		015		220.40	134.18	92.75	2,844.32	3,291.65

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	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	022		365.45	213.96	177.57	778.12	1,535.10
N03	Y	003		185.14	191.58	166.16	405.46	948.34
N01	Y	001		236.95	136.97	103.95	522.13	1,000.00
N01	Y			429.55	553.30	0.00	0.00	982.85
N01	Y	004		363.33	255.82	188.07	1,262.26	2,069.48
N01	Y	007		171.97	167.21	178.14	2,019.04	2,536.36
N01	Y	015		228.68	272.76	168.34	5,158.16	5,827.94
N01		001	Y	182.05	121.01	116.11	909.02	1,328.19
N01	Y	030		81.13	60.97	68.39	2,979.73	3,190.22
N03		014	Y	268.01	200.11	185.69	870.15	1,523.96
N01	Y	002		277.26	159.22	129.14	726.54	1,292.16
N01	Y	008		337.29	224.33	207.13	184.18	952.93
N01	Y	006	Y	512.84	351.15	315.46	331.74	1,511.19
N01	Y	028		359.15	269.55	262.55	7,086.52	7,977.77
N03		002	Y	319.11	259.48	168.60	133.83	881.02
N01	Y	013		232.57	205.30	155.16	360.66	953.69
N01	Y	013		125.77	100.17	92.32	1,465.30	1,783.56
N01		005	Y	152.94	117.36	93.30	709.59	1,073.19
N01	Y	003		209.64	150.69	131.51	636.12	1,127.96
N03		008	Y	372.30	320.36	313.21	1,538.09	2,543.96
N01		003		323.86	268.84	191.00	1,911.14	2,694.84
N01		009	Y	146.51	123.82	120.88	631.05	1,022.26
N03		007	Y	221.26	165.81	165.13	345.16	897.36
N01	Y	017	Y	135.02	92.88	76.36	820.01	1,124.27
N01	Y		Y	301.04	210.75	179.40	293.70	984.89
N04	Y	001		1,247.99	116.04	0.00	0.00	1,364.03
N03	Y	018		239.17	194.99	101.56	348.87	884.59
N01	Y	019		318.69	307.48	282.02	2,214.55	3,122.74
N01	Y	009	Y	195.64	140.34	108.56	1,236.36	1,680.90
N01		002	Y	154.05	115.56	69.50	732.85	1,071.96
N03	Y	016		166.95	164.97	150.05	744.17	1,226.14
N01	Y	017		129.83	169.04	152.38	830.02	1,281.27
N01		022	Y	55.08	53.14	44.73	4,061.67	4,214.62
N01		007	Y	327.09	280.47	237.34	68.43	913.33

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	007	Y	204.30	190.18	159.10	2,099.69	2,653.27
N01	Y	004		205.30	168.75	124.24	988.54	1,486.83
N01	Y	015	Y	87.83	86.85	78.18	3,487.14	3,740.00
N01	Y	002		115.00	170.29	103.10	791.76	1,180.15
N03	Y	010		284.54	243.85	221.80	354.12	1,104.31
N01			Y	642.64	98.60	83.22	168.20	992.66
N01	Y	008		329.47	246.04	149.86	163.16	888.53
N01	Y	007		40.24	33.11	30.02	1,169.94	1,273.31
N01			Y	354.95	351.86	302.57	2,148.74	3,158.12
N04	Y			76.19	1,334.41	0.00	0.00	1,410.60
N04		002	Y	255.28	241.42	196.40	216.95	910.05
N01		003	Y	300.49	266.89	236.66	657.41	1,461.45
N01	Y	017		148.74	140.05	149.57	1,313.42	1,751.78
N01		002	Y	367.71	1,328.75	269.27	822.89	2,788.62
N01	Y	005		430.38	438.66	321.75	1,454.88	2,645.67
N01		009	Y	240.71	186.24	175.90	1,898.14	2,500.99
N03		009	Y	169.74	106.19	104.23	841.02	1,221.18
N01				876.82	0.00	0.00	0.00	876.82
N01			Y	983.77	396.30	0.00	0.00	1,380.07
N01	Y	014		127.74	108.14	124.24	528.84	888.96
N01		001	Y	147.90	124.79	100.57	933.22	1,306.48
N03		001	Y	348.93	307.13	235.52	2,054.50	2,946.08
N01	Y	017		187.78	179.25	134.44	1,241.84	1,743.31
N01	Y	026	Y	477.82	185.83	139.35	105.61	908.61
N01	Y	005		176.58	156.98	116.97	1,486.84	1,937.37
N01			Y	513.54	627.09	0.00	0.00	1,140.63
N01	Y	008	Y	75.10	92.46	88.54	1,579.68	1,835.78
N01	Y	005	Y	160.50	123.82	111.35	669.40	1,065.07
N01	Y	001		263.11	251.63	168.19	405.12	1,088.05
N01	Y	003		199.96	165.40	438.26	139.00	942.62
N03			Y	837.97	739.61	536.15	0.00	2,113.73
N01	Y			185.42	164.83	161.19	1,080.07	1,591.51
N01			Y	282.28	302.73	207.53	280.38	1,072.92
N03		002	Y	304.26	249.66	169.17	695.73	1,418.82

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 Electric
Non-Protected Accounts

<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	011		174.07	172.68	156.03	945.57	1,448.35
N04		002	Y	105.48	88.54	1,918.35	0.00	2,112.37
N03		002	Y	219.85	216.76	172.11	488.78	1,097.50
N01		001	Y	269.27	263.11	241.28	166.51	940.17
N01	Y	003		324.84	315.04	282.02	738.84	1,660.74
N01		001	Y	292.78	248.82	239.58	227.28	1,008.46
N01		007	Y	448.32	412.75	342.35	241.65	1,445.07
N01			Y	586.77	360.19	0.00	0.00	946.96
N01	Y			0.00	1,267.83	0.00	0.00	1,267.83
N01	Y	001	Y	228.25	206.26	171.56	269.19	875.26
N01			Y	606.50	490.18	391.01	0.00	1,487.69
N01	Y	015		275.15	242.53	155.74	329.98	1,003.40
N01		011	Y	51.59	52.15	47.11	739.88	890.73
N01		003	Y	422.83	435.57	344.85	170.02	1,373.27
N01		021	Y	245.47	208.23	143.83	1,634.92	2,232.45
N01		008	Y	379.57	338.84	227.69	1,527.52	2,473.62
N01	Y	001	Y	177.57	162.04	134.74	427.30	901.65
N01		001	Y	225.58	207.53	142.16	577.86	1,153.13
N01		002	Y	536.94	358.56	288.86	160.00	1,344.36
N01		001	Y	210.20	202.21	195.64	297.01	905.06
N01	Y	005		204.44	182.05	161.75	782.51	1,330.75
N01		003	Y	262.70	201.10	202.36	1,263.51	1,929.67
N01			Y	624.70	608.04	0.00	0.00	1,232.74
N01	Y			465.67	388.39	81.61	0.00	935.67
N01	Y	010		396.95	349.76	314.06	745.30	1,806.07
N01		007	Y	355.65	316.03	240.56	3,057.90	3,970.14
N03		001	Y	136.41	232.57	204.38	412.26	985.62
N01	Y			345.43	315.75	301.88	147.04	1,110.10
N01	Y	004		435.01	589.89	0.00	0.00	1,024.90
N01		013	Y	741.44	674.25	443.84	821.93	2,681.46
N03		003	Y	227.82	259.19	178.27	603.16	1,268.44
N01		005	Y	229.50	214.80	168.90	519.66	1,132.86
N01			Y	733.90	644.86	-63.79	0.00	1,314.97
N01		001	Y	580.60	489.40	0.00	0.00	1,070.00

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	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01		003	Y	243.22	210.20	133.06	586.01	1,172.49
N01	Y	001		318.55	357.89	327.93	980.86	1,985.23
N04			Y	2,757.66	0.00	0.00	0.00	2,757.66
N01	Y	006		235.67	196.05	139.07	1,033.27	1,604.06
N01		005	Y	231.32	207.96	159.36	959.35	1,557.99
N01		008	Y	383.50	364.89	146.43	0.00	894.82
N01		003	Y	220.83	199.96	148.58	353.82	923.19
N01		002	Y	0.00	124.38	96.52	1,602.05	1,822.95
N01		003	Y	175.05	136.14	99.18	470.94	881.31
N01			Y	854.84	704.48	0.00	0.00	1,559.32
N01			Y	268.72	256.80	166.66	230.69	922.87
N01		003	Y	338.71	317.86	269.82	501.95	1,428.34
N01	Y	003		204.18	162.88	126.06	518.73	1,011.85
N01	Y	004		385.59	304.11	176.58	694.83	1,561.11
N01		001	Y	341.22	331.28	294.04	1.60	968.14
N01		008	Y	333.24	293.20	175.47	356.77	1,158.68
N01		002	Y	359.43	366.83	278.51	466.98	1,471.75
N01		005	Y	195.76	152.65	1,038.78	0.00	1,387.19
N01		016	Y	301.46	275.01	156.57	412.26	1,145.30
N01		007	Y	233.85	200.39	151.53	979.48	1,565.25
N01		003	Y	208.51	170.85	122.71	1,417.69	1,919.76
N01		006	Y	347.79	253.86	163.30	410.26	1,175.21
N01			Y	318.26	286.76	191.15	178.97	975.14
N01		006	Y	173.22	131.66	114.85	626.24	1,045.97
N03		004	Y	268.42	206.26	218.51	448.96	1,142.15
N01		021	Y	274.85	244.49	174.75	2,021.93	2,716.02
N01	Y	008		88.54	70.21	43.60	1,106.90	1,309.25
N01		001	Y	185.69	186.67	124.52	452.29	949.17
N01		005	Y	98.76	76.22	51.88	925.60	1,152.46
N01		012	Y	201.36	192.83	143.56	1,166.20	1,703.95
N01	Y	010	Y	236.22	164.27	134.31	1,666.30	2,201.10
N01	Y	017		270.10	200.39	108.83	2,282.78	2,862.10
N04	Y	004		2.86	12.86	135.57	1,052.13	1,203.42
N01	Y	008	Y	272.21	190.58	190.73	445.36	1,098.88

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N03	Y	010		93.57	69.93	60.69	809.91	1,034.10
N01	Y	009	Y	229.65	171.56	168.75	1,622.45	2,192.41
N01	Y	010		251.21	175.33	116.25	363.20	905.99
N01	Y	002	Y	274.85	224.75	173.94	703.38	1,376.92
N01	Y	007		142.03	104.36	81.41	550.60	878.40
N03		010	Y	140.20	94.27	75.94	570.08	880.49
N01	Y	010	Y	314.35	213.27	130.11	574.68	1,232.41
N01	Y	007		83.65	66.97	83.22	838.68	1,072.52
N01		003		111.35	82.23	73.69	782.08	1,049.35
N03		008	Y	147.05	121.01	78.31	784.41	1,130.78
N01	Y	006	Y	319.94	232.86	211.45	369.83	1,134.08
N03		002	Y	147.61	176.31	156.71	713.78	1,194.41
N01	Y	014	Y	91.48	54.96	58.16	1,052.10	1,256.70
N01	Y	002		108.56	102.25	106.19	678.67	995.67
N01	Y	009		94.57	88.26	89.23	859.68	1,131.74
N01	Y	005		282.02	209.64	139.92	2,069.85	2,701.43
N01	Y	023	Y	135.44	103.36	74.55	735.40	1,048.75
N01	Y	001		89.66	98.48	107.16	2,134.34	2,429.64
N01	Y	006		213.20	223.26	214.45	1,289.89	1,940.80
N03			Y	41.08	51.45	37.72	1,878.03	2,008.28
N01	Y	004		308.04	180.38	96.38	1,648.78	2,233.58
N03	Y			950.57	198.80	0.00	0.00	1,149.37
N01	Y	002		847.82	193.27	0.00	0.00	1,041.09
N01	Y	005	Y	225.46	423.40	112.77	922.62	1,684.25
N01	Y	012		180.38	136.69	108.00	2,526.84	2,951.91
N03	Y	021	Y	182.11	125.64	88.54	1,126.96	1,523.25
N01	Y	004	Y	66.70	63.33	56.91	754.63	941.57
N01	Y	007	Y	182.34	197.17	106.46	1,193.36	1,679.33
N01		004	Y	154.20	130.39	154.90	975.71	1,415.20
N01	Y	017		280.04	282.71	170.16	1,020.88	1,753.79
N01	Y	003	Y	372.85	402.95	248.97	0.73	1,025.50
N01	Y	004	Y	255.96	189.19	151.13	431.64	1,027.92
N01		007	Y	155.59	149.86	78.58	879.86	1,263.89
N01	Y	008	Y	203.90	143.83	136.27	403.70	887.70

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	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	004	Y	385.17	287.32	176.45	737.41	1,586.35
N04	Y	001		303.43	175.18	86.17	797.87	1,362.65
N03		008	Y	358.29	274.36	200.39	294.29	1,127.33
N01	Y	019		357.46	284.39	182.60	2,853.01	3,677.46
N01	Y	009	Y	146.77	122.97	120.18	1,951.33	2,341.25
N01	Y	016	Y	166.80	170.01	149.86	709.92	1,196.59
N04			Y	144.55	134.44	108.28	738.84	1,126.11
N03		001	Y	86.72	57.46	45.43	856.25	1,045.86
N01	Y	002	Y	168.19	142.16	121.58	818.76	1,250.69
N01	Y	007		145.66	86.72	56.77	807.10	1,096.25
N04		012	Y	286.06	1,038.76	129.56	113.62	1,568.00
N01	Y	006		153.49	151.67	211.45	483.23	999.84
N01	Y	008	Y	214.25	120.31	147.90	605.95	1,088.41
N01	Y	017		209.92	166.09	223.21	1,201.68	1,800.90
N01	Y	004		141.03	108.83	79.99	1,094.47	1,424.32
N03	Y	015	Y	141.75	121.30	90.76	736.59	1,090.40
N04	Y	005	Y	213.48	197.59	172.88	665.67	1,249.62
N01			Y	69.07	48.76	50.04	822.22	990.09
N01	Y	005		149.57	85.47	84.05	605.32	924.41
N01	Y	003	Y	154.47	104.07	193.39	2,188.78	2,640.71
N01	Y		Y	69.02	1,224.82	0.00	0.00	1,293.84
N01	Y	003	Y	266.76	217.90	139.92	682.39	1,306.97
N04	Y	008		129.83	103.10	213.76	1,453.34	1,900.03
N01		002	Y	67.27	45.97	23.99	973.39	1,110.62
N04		004	Y	187.36	107.30	94.13	874.83	1,263.62
N01	Y	003	Y	242.68	202.49	100.17	631.76	1,177.10
N01		010	Y	268.84	153.35	142.72	449.19	1,014.10
N01	Y	024		1,189.33	132.63	128.30	456.98	1,907.24
N01	Y	012		190.18	94.42	75.10	552.33	912.03
N01	Y	004	Y	194.95	132.63	150.84	699.06	1,177.48
N01		010	Y	204.52	912.55	0.00	0.00	1,117.07
N01	Y	005	Y	195.35	162.18	114.02	1,123.32	1,594.87
N01	Y	009		183.02	162.58	114.43	1,057.46	1,517.49
N01	Y	010		192.55	205.16	231.89	3,284.53	3,914.13

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	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	006	Y	114.57	96.52	56.77	932.19	1,200.05
N03	Y	002		135.86	136.69	119.96	510.32	902.83
N01	Y	004	Y	197.59	157.69	108.98	1,141.08	1,605.34
N01	Y	014	Y	240.98	194.09	112.05	360.99	908.11
N01	Y	005		285.78	272.76	210.04	205.43	974.01
N01	Y	005	Y	49.77	53.26	66.56	1,203.40	1,372.99
N01	Y	014		132.07	121.44	82.23	651.37	987.11
N01	Y	005	Y	169.74	156.03	155.03	1,643.36	2,124.16
N01	Y	018		129.00	84.05	67.27	1,414.85	1,695.17
N01	Y			127.31	164.83	203.75	440.50	936.39
N01	Y	012	Y	235.39	189.90	87.42	1,321.69	1,834.40
N01			Y	464.14	363.91	93.70	0.00	921.75
N01	Y	011		257.23	182.19	117.36	363.41	920.19
N01	Y	023		118.36	85.75	85.17	1,248.34	1,537.62
N01		002	Y	48.22	43.89	38.00	786.10	916.21
N01	Y	008		106.31	82.09	68.79	1,031.43	1,288.62
N01		002	Y	52.15	100.17	205.86	914.65	1,272.83
N01	Y	017		304.69	301.18	212.43	808.60	1,626.90
N01	Y	003		138.94	153.08	124.95	1,552.65	1,969.62
N01	Y	004	Y	185.96	148.44	119.20	1,493.77	1,947.37
N03		003	Y	163.57	129.00	113.95	938.34	1,344.86
N03		003	Y	87.83	70.21	54.10	1,298.02	1,510.16
N01	Y	004		132.50	130.39	141.31	733.89	1,138.09
N01	Y	011		109.26	103.36	93.01	2,131.30	2,436.93
N03	Y			122.83	91.20	124.16	742.96	1,081.15
N01	Y	003		150.69	129.83	135.86	508.71	925.09
N01	Y	003	Y	181.35	165.25	130.55	787.70	1,264.85
N01			Y	111.77	82.09	54.67	1,540.03	1,788.56
N01		008	Y	159.80	110.24	75.10	870.42	1,215.56
N01		016	Y	127.03	78.04	71.75	1,324.06	1,600.88
N01	Y	002	Y	243.51	168.90	122.00	495.94	1,030.35
N01	Y	006	Y	193.39	151.67	80.84	937.04	1,362.94
N01	Y	009		47.95	50.89	54.39	780.73	933.96
N01	Y	026	Y	93.01	70.21	45.15	1,857.13	2,065.50

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	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	006		213.82	166.22	125.77	386.61	892.42
N01		004	Y	230.63	172.40	121.15	609.17	1,133.35
N03		001	Y	207.96	176.31	149.20	431.26	964.73
N01			Y	86.85	1,852.05	0.00	0.00	1,938.90
N01	Y	001		213.96	208.66	166.51	827.71	1,416.84
N03			Y	199.83	168.25	172.95	801.35	1,342.38
N01	Y	003		46.97	62.38	65.17	1,066.02	1,240.54
N01			Y	183.46	172.24	116.25	630.35	1,102.30
N03		005	Y	182.48	142.85	128.22	459.74	913.29
N01	Y	003	Y	77.33	85.75	107.16	776.02	1,046.26
N01		001	Y	230.75	133.06	585.49	0.00	949.30
N01		006	Y	227.82	200.11	67.54	1,001.23	1,496.70
N01			Y	167.35	167.07	124.95	521.13	980.50
N01			Y	8,294.18	0.00	0.00	0.00	8,294.18
N03		006	Y	72.73	55.36	49.34	796.23	973.66
N01	Y	004		194.38	191.72	128.15	455.89	970.14
N03		012	Y	310.97	263.96	140.20	213.60	928.73
N01	Y	005		103.36	84.21	76.07	668.28	931.92
N04		002	Y	1,845.96	31.82	0.00	0.00	1,877.78
N01			Y	3.15	1,003.09	0.00	0.00	1,006.24
N01	Y	021		75.38	199.60	81.13	1,136.11	1,492.22
N01	Y	005		202.76	168.60	136.97	779.18	1,287.51
N01	Y	010	Y	159.94	125.07	73.83	773.98	1,132.82
N01	Y	016	Y	362.07	259.32	139.92	176.49	937.80
N01		026	Y	256.10	212.16	148.74	834.55	1,451.55
N01	Y	009		126.77	93.57	61.38	617.69	899.41
N01			Y	188.21	155.59	129.00	473.95	946.75
N01	Y	001		326.38	272.89	197.59	676.35	1,473.21
N01	Y	014		136.56	110.96	83.35	1,182.82	1,513.69
N01		021	Y	178.27	152.52	107.01	698.13	1,135.93
N01		002	Y	206.55	141.03	111.64	703.65	1,162.87
N03		014	Y	224.75	205.16	155.66	410.33	995.90
N01	Y	003	Y	350.47	311.13	171.69	149.18	982.47
N01		003	Y	187.23	228.10	213.82	352.48	981.63

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N01		002	Y	95.40	81.13	67.27	651.19	894.99
N03	Y			116.67	44.29	65.08	697.90	923.94
N03		016	Y	173.51	187.23	219.35	1,294.04	1,874.13
N01			Y	59.97	64.19	55.21	742.48	921.85
N01	Y	012	Y	315.89	230.06	161.89	2,464.91	3,172.75
N01		023	Y	220.40	184.01	140.05	727.88	1,272.34
N01	Y	005	Y	182.34	139.50	106.58	642.68	1,071.10
N01		003	Y	90.07	61.51	41.49	1,497.28	1,690.35
N01	Y	007	Y	183.02	160.22	124.79	1,347.49	1,815.52
N01		013	Y	254.56	211.02	169.46	320.77	955.81
N01	Y	002		102.40	75.67	56.21	791.08	1,025.36
N01		004	Y	157.57	105.61	96.67	973.53	1,333.38
N01			Y	27.65	55.77	44.02	814.93	942.37
N01	Y	002		248.40	224.90	172.68	1,259.96	1,905.94
N03	Y		Y	561.81	85.03	74.26	167.03	888.13
N01		001	Y	21.34	38.71	61.67	899.38	1,021.10
N01		002	Y	1,607.55	156.43	302.57	0.00	2,066.55
N01	Y	004		113.59	97.93	81.81	621.03	914.36
N01	Y	019		151.40	129.14	90.23	648.58	1,019.35
N01			Y	173.51	145.36	133.90	580.76	1,033.53
N01		004	Y	225.74	200.39	170.42	361.70	958.25
N01		001	Y	202.49	187.23	160.64	1,996.15	2,546.51
N01	Y	001	Y	308.04	295.58	193.39	253.14	1,050.15
N01		016	Y	230.35	242.24	175.90	1,571.88	2,220.37
N01	Y	023		160.92	163.57	144.40	3,856.25	4,325.14
N01	Y	020		128.30	120.31	97.50	2,539.06	2,885.17
N01	Y	002	Y	168.34	169.59	156.03	471.14	965.10
N01			Y	1,256.22	0.00	0.00	0.00	1,256.22
N01		001	Y	183.02	157.41	86.85	600.63	1,027.91
N01		013	Y	181.48	150.56	125.35	423.17	880.56
N01			Y	177.57	169.59	115.56	488.77	951.49
N01	Y	009	Y	191.29	136.27	92.04	748.93	1,168.53
N01		013	Y	103.10	97.35	95.53	5,518.74	5,814.72
N01		018	Y	98.76	164.70	177.16	2,535.22	2,975.84

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N03		004	Y	90.76	65.88	45.97	728.15	930.76
N01	Y	013	Y	229.94	196.60	460.66	112.42	999.62
N01	Y	003		184.72	156.16	131.51	450.46	922.85
N01		002	Y	135.99	134.58	117.24	572.70	960.51
N03	Y	005		132.92	142.92	99.59	728.99	1,104.42
N01		001	Y	382.38	328.63	262.13	97.82	1,070.96
N01		002	Y	95.53	79.86	57.74	886.63	1,119.76
N01		002	Y	144.81	122.27	104.76	628.46	1,000.30
N01		002	Y	331.14	342.91	232.57	441.73	1,348.35
N01		003		330.57	320.94	173.66	436.34	1,261.51
N01	Y	004		186.53	193.81	138.52	500.67	1,019.53
N01		015	Y	91.76	84.34	62.50	1,073.30	1,311.90
N01	Y	001		103.52	142.43	124.79	560.43	931.17
N01		001	Y	226.84	201.50	144.40	321.97	894.71
N01		007	Y	205.72	198.29	149.44	805.12	1,358.57
N01		003	Y	96.23	90.51	71.46	863.04	1,121.24
N01	Y	012		121.15	143.56	98.48	1,604.91	1,968.10
N01		014	Y	181.21	206.14	169.04	5,286.19	5,842.58
N01	Y			607.91	453.92	118.37	0.00	1,180.20
N01			Y	242.10	217.61	152.79	320.41	932.91
N04		008	Y	259.19	273.32	176.95	804.44	1,513.90
N01	Y	019		235.95	208.23	119.90	750.89	1,314.97
N01		011	Y	169.74	77.91	57.18	710.19	1,015.02
N01		002	Y	135.44	124.52	98.20	566.21	924.37
N01		001	Y	109.67	65.45	35.63	843.97	1,054.72
N01		002	Y	143.14	111.22	87.42	1,020.26	1,362.04
N01		002	Y	256.24	242.80	146.21	396.36	1,041.61
N01	Y	004		141.45	128.85	155.03	550.24	975.57
N03	Y	004		204.03	160.64	141.03	434.00	939.70
N01	Y	009		56.61	58.73	59.69	1,104.31	1,279.34
N01	Y	004		151.27	95.81	60.81	1,001.22	1,309.11
N01		003	Y	127.31	78.75	58.44	727.45	991.95
N01	Y	014		194.38	133.76	82.95	1,051.43	1,462.52
N01	Y	002		142.29	113.03	89.80	2,533.24	2,878.36

National Grid - Rhode Island
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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	002		74.69	106.46	140.90	1,824.19	2,146.24
N01	Y	005		146.51	99.88	89.80	596.04	932.23
N01	Y	007		88.54	86.17	77.76	760.73	1,013.20
N01		006	Y	139.35	89.36	77.48	761.84	1,068.03
N01			Y	216.35	195.20	118.91	629.38	1,159.84
N03		002	Y	244.75	199.55	163.44	477.20	1,084.94
N01		005	Y	132.92	121.30	93.30	1,591.48	1,939.00
N01		001	Y	209.35	110.24	80.98	499.93	900.50
N01			Y	131.66	165.53	109.40	492.53	899.12
N01	Y	013	Y	54.52	48.08	39.67	1,902.90	2,045.17
N01	Y	004		197.45	378.00	100.57	318.84	994.86
N01	Y	003	Y	207.67	105.90	168.47	898.93	1,380.97
N01	Y	001		122.83	117.10	137.27	892.14	1,269.34
N03	Y	013		344.02	246.22	204.58	343.97	1,138.79
N01	Y	012	Y	236.51	173.94	177.43	418.76	1,006.64
N01	Y	028		149.86	142.72	169.31	9,960.12	10,422.01
N01	Y	015		160.76	2,072.47	0.00	0.00	2,233.23
N01		002	Y	211.88	152.09	193.25	2,071.33	2,628.55
N01			Y	188.49	139.35	122.14	785.15	1,235.13
N01			Y	140.76	106.46	88.41	597.70	933.33
N01		004	Y	306.79	117.52	267.58	426.64	1,118.53
N01	Y	004		148.58	82.95	75.38	878.55	1,185.46
N03		011		237.34	161.19	210.24	956.23	1,565.00
N01		001	Y	59.43	45.00	39.67	775.31	919.41
N01	Y	001	Y	94.71	64.74	103.52	670.53	933.50
N01		005	Y	253.16	148.04	153.08	486.42	1,040.70
N01		006	Y	325.27	211.16	275.98	2,456.05	3,268.46
N01		002	Y	266.33	293.63	428.15	1,739.46	2,727.57
N01	Y	022	Y	107.30	89.95	119.77	762.20	1,079.22
N01	Y	015		1,351.96	1,261.02	290.78	0.00	2,903.76
N03	Y	003		282.71	221.96	250.56	731.69	1,486.92
N03		003	Y	151.13	95.26	132.07	1,016.75	1,395.21
N01	Y	008		131.24	80.27	121.73	2,581.28	2,914.52
N01	Y			652.42	551.63	697.23	3,453.48	5,354.76

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	009		145.66	135.86	170.98	2,969.19	3,421.69
N01	Y	002		179.95	127.59	108.71	1,541.59	1,957.84
N01	Y	008	Y	113.31	85.17	138.09	865.86	1,202.43
N01	Y	012		400.72	257.23	278.78	1,531.53	2,468.26
N01	Y	019	Y	196.48	109.81	123.82	1,679.07	2,109.18
N04	Y	024		231.89	180.57	185.18	1,082.60	1,680.24
N01		003	Y	374.25	279.19	263.52	206.64	1,123.60
N01				311.55	171.14	153.08	803.67	1,439.44
N01	Y	005		234.97	170.98	156.03	491.29	1,053.27
N01			Y	27.65	22.05	26.39	852.95	929.04
N01	Y	014		265.63	188.75	161.75	706.71	1,322.84
N01		002	Y	574.17	431.25	1.97	0.00	1,007.39
N01	Y	002	Y	289.71	224.59	270.38	1,002.08	1,786.76
N01	Y	005		186.24	116.40	119.33	703.07	1,125.04
N01	Y	018	Y	96.52	66.15	89.95	1,002.05	1,254.67
N03		001	Y	275.43	276.82	286.68	236.00	1,074.93
N01	Y	003	Y	244.63	121.30	165.25	849.75	1,380.93
N01		002	Y	103.95	65.31	85.88	900.00	1,155.14
N01	Y	005		49.91	38.98	69.07	858.94	1,016.90
N01	Y	023	Y	94.13	70.91	78.04	969.16	1,212.24
N01		010	Y	168.34	113.59	133.90	2,237.14	2,652.97
N01	Y	010		102.54	74.13	63.49	1,516.83	1,756.99
N01	Y	003	Y	255.96	192.96	221.52	329.27	999.71
N01	Y	019		339.95	221.52	186.96	703.70	1,452.13
N01	Y	013		275.30	163.71	154.47	555.33	1,148.81
N01	Y	006		138.38	142.16	219.29	1,138.75	1,638.58
N01	Y	016	Y	209.06	135.99	132.22	994.09	1,471.36
N01	Y	010	Y	160.64	101.56	104.64	1,214.33	1,581.17
N03		011	Y	117.52	95.26	82.44	813.84	1,109.06
N01	Y			1,362.45	0.00	0.00	0.00	1,362.45
N01	Y	002		384.91	262.70	278.08	1,308.79	2,234.48
N01	Y	003	Y	153.21	119.77	138.94	717.61	1,129.53
N01	Y	007		182.05	146.77	152.38	932.76	1,413.96
N01	Y	001		333.38	241.97	144.40	457.11	1,176.86

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	013		228.40	239.46	287.89	6,799.62	7,555.37
N03	Y	005		199.42	151.45	145.23	512.52	1,008.62
N01	Y	001	Y	264.94	198.01	173.10	603.95	1,240.00
N03		004	Y	299.93	239.03	190.88	714.04	1,443.88
N01	Y	002		377.20	271.09	216.35	3,023.87	3,888.51
N03	Y	002	Y	334.27	178.70	196.60	636.80	1,346.37
N03		001	Y	80.98	59.15	88.54	748.71	977.38
N01	Y	005	Y	46.54	42.77	52.15	958.21	1,099.67
N01	Y	001		150.97	102.69	98.90	1,786.96	2,139.52
N01	Y	003		219.85	139.92	127.74	876.77	1,364.28
N01	Y			64.31	56.35	69.50	1,025.68	1,215.84
N03	Y	019	Y	134.24	90.76	109.96	750.15	1,085.11
N01	Y		Y	157.97	1,229.93	0.00	0.00	1,387.90
N01	Y	008	Y	194.09	99.59	101.43	654.88	1,049.99
N01		005	Y	133.76	93.99	98.60	585.82	912.17
N01		006	Y	97.28	88.19	89.85	3,299.50	3,574.82
N01	Y	002		157.83	179.66	248.40	386.84	972.73
N01	Y	007	Y	357.60	232.18	183.17	244.64	1,017.59
N01		001	Y	99.59	55.92	51.73	701.87	909.11
N01	Y	005	Y	127.17	97.77	94.98	615.02	934.94
N01	Y	002		145.51	147.05	127.46	691.00	1,111.02
N01			Y	224.47	198.29	157.57	322.50	902.83
N01	Y	007		151.13	126.06	82.09	942.31	1,301.59
N01		001	Y	93.86	104.93	74.13	1,005.22	1,278.14
N01		009	Y	78.18	63.20	32.96	945.10	1,119.44
N01			Y	34.38	37.31	46.41	795.78	913.88
N01	Y	001		128.15	129.56	98.60	636.15	992.46
N01		011	Y	45.15	35.34	51.45	982.39	1,114.33
N01	Y	001		157.83	151.96	153.92	2,713.38	3,177.09
N01		002	Y	56.91	76.07	72.03	780.83	985.84
N01	Y	008	Y	227.27	230.50	196.20	320.40	974.37
N01			Y	66.27	50.46	50.19	840.95	1,007.87
N01		001	Y	146.21	91.48	56.06	624.63	918.38
N01	Y	005		101.29	273.89	261.85	1,159.80	1,796.83

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	001		142.03	104.23	76.65	916.05	1,238.96
N01	Y	006		92.04	70.21	52.27	691.23	905.75
N01	Y	014	Y	123.53	110.38	90.51	1,312.65	1,637.07
N01	Y	001		75.51	81.27	137.04	1,598.30	1,892.12
N01	Y	012	Y	61.67	56.61	82.95	1,026.42	1,227.65
N01	Y			42.49	33.99	0.00	1,075.78	1,152.26
N03	Y	011		79.30	72.57	57.89	957.81	1,167.57
N03		001	Y	493.67	432.07	410.44	344.65	1,680.83
N01			Y	61.11	51.30	53.26	905.09	1,070.76
N01		004	Y	143.14	118.76	83.93	772.54	1,118.37
N03		001	Y	275.43	291.39	274.73	195.41	1,036.96
N01			Y	127.17	112.34	107.16	912.61	1,259.28
N01	Y	004		147.76	135.57	131.36	1,222.15	1,636.84
N03		001	Y	119.90	116.97	101.83	599.46	938.16
N01			Y	48.50	50.89	47.24	1,224.97	1,371.60
N01	Y	012	Y	225.16	184.57	108.14	2,359.16	2,877.03
N03	Y	001		254.01	235.02	163.00	312.49	964.52
N01	Y		Y	240.28	201.66	183.31	458.76	1,084.01
N03		002		105.90	120.24	64.88	1,286.01	1,577.03
N01	Y	004		107.16	93.30	90.64	1,095.15	1,386.25
N01		002	Y	82.95	63.76	39.82	1,901.21	2,087.74
N01		002	Y	98.76	91.20	108.83	1,031.78	1,330.57
N03	Y	010		131.66	144.68	134.31	761.36	1,172.01
N01			Y	226.98	217.32	172.68	627.29	1,244.27
N01	Y	002		126.06	181.35	179.81	717.59	1,204.81
N01			Y	7.77	2.86	2.86	1,204.80	1,218.29
N01	Y	002		134.86	44.00	145.02	1,789.38	2,113.26
N01			Y	211.30	179.93	917.28	0.00	1,308.51
N03			Y	164.13	151.88	111.64	885.95	1,313.60
N01	Y	004	Y	207.53	160.92	133.76	1,319.96	1,822.17
N01		005	Y	79.70	94.27	52.15	819.25	1,045.37
N01	Y	004	Y	112.05	105.90	106.05	667.16	991.16
N01	Y	010	Y	180.78	136.41	132.50	2,264.90	2,714.59
N01		004	Y	134.18	84.34	33.67	712.23	964.42

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	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01		004	Y	158.54	156.03	156.29	578.07	1,048.93
N01			Y	124.66	78.75	85.17	755.50	1,044.08
N01			Y	69.36	51.88	85.17	720.82	927.23
N01		004	Y	179.25	196.34	199.83	582.29	1,157.71
N03	Y	003		53.46	1,601.19	25.20	409.88	2,089.73
N01	Y	014	Y	127.03	88.96	74.26	644.92	935.17
N01	Y	006	Y	111.07	69.36	79.99	634.32	894.74
N01	Y	011		192.55	154.20	244.49	1,287.34	1,878.58
N01			Y	248.70	157.28	211.16	261.79	878.93
N01	Y		Y	195.07	159.22	193.52	359.28	907.09
N01		001	Y	301.46	226.02	233.56	190.07	951.11
N01			Y	86.85	82.23	89.66	1,338.12	1,596.86
N01	Y	005		197.88	180.95	176.73	437.71	993.27
N01		010	Y	79.57	69.65	99.88	745.84	994.94
N01		002	Y	128.73	109.67	116.25	1,064.72	1,419.37
N03		003	Y	137.96	101.43	107.57	641.15	988.11
N01	Y	004		164.83	131.51	158.81	1,060.42	1,515.57
N03		009	Y	247.86	211.45	233.71	671.21	1,364.23
N01	Y	018	Y	118.64	99.59	105.48	3,378.67	3,702.38
N03	Y	010		69.21	80.05	70.49	819.32	1,039.07
N03	Y	001		314.74	247.49	193.81	1,093.21	1,849.25
N01			Y	176.04	111.64	94.98	501.25	883.91
N01			Y	98.34	61.11	82.09	639.99	881.53
N04		001	Y	74.81	127.10	145.93	931.81	1,279.65
N01		007	Y	138.79	138.94	138.94	919.27	1,335.94
N01		001	Y	77.48	57.60	66.27	797.55	998.90
N01	Y			92.58	58.57	749.60	0.00	900.75
N03			Y	153.35	150.69	182.81	433.90	920.75
N01			Y	135.02	118.91	129.56	634.74	1,018.23
N01	Y	002		252.04	199.55	263.38	1,720.59	2,435.56
N01		001	Y	143.14	123.13	124.52	567.49	958.28
N01		003	Y	122.14	96.80	113.31	2,037.96	2,370.21
N01		001	Y	120.58	92.75	99.18	991.25	1,303.76
N03	Y	002		117.94	110.72	139.64	922.93	1,291.23

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01		001	Y	196.76	165.13	160.36	412.78	935.03
N01		001	Y	43.89	38.57	29.05	1,165.96	1,277.47
N01	Y	003	Y	129.56	123.39	122.83	596.17	971.95
N01		001	Y	33.11	42.61	128.85	858.13	1,062.70
N01	Y	007	Y	73.83	65.45	67.14	1,582.55	1,788.97
N01		009	Y	621.96	160.76	194.66	1,699.84	2,677.22
N01			Y	84.91	30.82	1,168.24	0.00	1,283.97
N04		006	Y	64.04	61.79	61.24	772.18	959.25
N03		001		143.28	81.53	69.21	1,098.80	1,392.82
N01			Y	72.86	67.97	76.36	827.23	1,044.42
N03	Y	006		130.25	107.57	1,442.39	0.00	1,680.21
N03		005	Y	98.34	79.86	84.41	726.25	988.86
N01			Y	73.83	59.43	84.05	793.09	1,010.40
N03	Y	001		211.16	180.16	164.83	321.65	877.80
N03	Y	002		197.88	168.40	144.81	694.15	1,205.24
N01	Y	001	Y	69.50	31.58	0.00	1,621.19	1,722.27
N01	Y	004		170.16	104.76	80.27	529.35	884.54
N01			Y	287.32	184.01	193.39	395.21	1,059.93
N01	Y	004		122.27	74.81	76.22	1,552.94	1,826.24
N01	Y	021	Y	114.16	93.86	86.29	934.42	1,228.73
N01				1,486.69	0.00	1.10	0.00	1,487.79
N01			Y	113.59	89.36	78.31	600.00	881.26
N01			Y	44.02	3,138.45	37.44	79.77	3,299.68
N01	Y	010	Y	84.60	54.10	47.67	1,174.29	1,360.66
N01		002	Y	217.61	183.46	196.20	283.01	880.28
N01	Y	005	Y	217.61	151.96	130.39	844.04	1,344.00
N01		007	Y	162.88	128.15	110.66	553.80	955.49
N01		002	Y	91.05	83.65	119.33	1,394.53	1,688.56
N01	Y	008		123.53	104.93	118.22	536.79	883.47
N01			Y	105.90	79.17	52.00	969.03	1,206.10
N01			Y	246.86	223.34	230.63	213.88	914.71
N01	Y	003		108.14	105.90	97.77	852.60	1,164.41
N01		028	Y	30.99	27.36	31.98	1,330.15	1,420.48
N01	Y	002	Y	108.98	80.70	85.59	774.56	1,049.83

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	003	Y	195.35	148.74	147.61	2,443.18	2,934.88
N01			Y	86.44	75.10	83.35	653.68	898.57
N01		007		197.17	127.46	97.93	1,559.96	1,982.52
N01			Y	85.59	47.38	33.11	817.24	983.32
N04			Y	44.58	36.59	38.15	962.14	1,081.46
N01	Y	014		105.05	99.04	83.08	2,163.74	2,450.91
N03	Y			218.30	198.91	186.67	604.69	1,208.57
N01	Y			277.80	202.92	200.39	229.95	911.06
N01	Y	014	Y	199.55	158.68	173.94	1,176.09	1,708.26
N03	Y	008		114.43	98.26	97.22	859.84	1,169.75
N01	Y	002	Y	129.00	115.56	174.49	580.02	999.07
N03		006	Y	377.91	329.18	371.95	224.12	1,303.16
N01	Y	009		237.63	179.95	160.22	349.36	927.16
N01	Y	016	Y	309.86	258.49	216.21	1,321.07	2,105.63
N01	Y	005		163.71	107.16	105.48	837.16	1,213.51
N01		001	Y	81.27	64.45	66.42	3,290.17	3,502.31
N01	Y			209.06	130.39	115.14	500.61	955.20
N01		005	Y	114.02	370.04	99.31	879.62	1,462.99
N01	Y	010		177.57	133.76	169.59	847.69	1,328.61
N01		003	Y	91.20	83.08	86.99	1,409.48	1,670.75
N01		001	Y	84.48	46.82	63.91	784.07	979.28
N01		003	Y	226.16	163.16	174.22	605.73	1,169.27
N01		007	Y	72.29	63.76	64.19	800.30	1,000.54
N01	Y	010	Y	196.60	149.86	129.28	764.16	1,239.90
N01			Y	5.94	5.80	3.00	1,525.09	1,539.83
N01	Y	008		204.73	175.61	188.64	1,054.61	1,623.59
N01		008	Y	152.38	99.18	77.48	829.82	1,158.86
N01	Y	002		92.75	75.67	77.33	642.92	888.67
N01	Y	004		57.18	61.67	91.33	736.97	947.15
N01	Y	013		96.08	83.88	80.60	1,250.11	1,510.67
N03		003	Y	130.11	745.53	149.35	507.86	1,532.85
N03		002	Y	72.03	66.35	50.32	1,073.09	1,261.79
N01		001	Y	31.84	25.14	27.22	974.98	1,059.18
N01	Y	013		135.31	104.07	78.58	788.88	1,106.84

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01		001	Y	49.63	31.15	25.84	839.78	946.40
N01	Y	006		158.68	119.49	102.69	809.69	1,190.55
N01		009	Y	140.34	84.48	98.34	883.26	1,206.42
N01	Y	014		171.42	141.59	133.61	1,930.65	2,377.27
N03		004		150.27	125.97	97.35	2,323.55	2,697.14
N03		005	Y	259.04	317.15	272.55	582.11	1,430.85
N01	Y	007		95.68	99.18	129.97	2,926.52	3,251.35
N03			Y	28.06	28.20	135.44	738.15	929.85
N01		003	Y	118.91	132.63	162.04	620.42	1,034.00
N01			Y	47.79	46.13	33.11	770.66	897.69
N01		018	Y	40.24	42.61	50.32	791.60	924.77
N01	Y	012		149.57	131.36	139.07	2,583.60	3,003.60
N01		002	Y	2.86	2.86	33.81	1,206.50	1,246.03
N03		004	Y	181.91	154.47	147.47	805.32	1,289.17
N03		002	Y	546.86	51.16	66.61	250.19	914.82
N01				7,230.56	0.00	0.00	0.00	7,230.56
N01	Y	007		114.16	58.86	56.77	810.01	1,039.80
N01			Y	19.95	32.13	36.59	872.20	960.87
N01			Y	101.98	80.41	81.27	707.78	971.44
N01			Y	121.58	89.36	84.91	1,372.19	1,668.04
N04		004	Y	35.63	31.70	50.74	1,018.86	1,136.93
N01		018	Y	106.58	95.13	82.66	1,027.49	1,311.86
N01	Y	006	Y	204.30	128.43	102.96	1,911.19	2,346.88
N01			Y	127.59	112.60	101.83	951.18	1,293.20
N03		001	Y	149.44	118.76	113.31	1,453.26	1,834.77
N01		001	Y	42.49	60.25	122.14	951.71	1,176.59
N01	Y	001		88.41	122.27	122.27	820.45	1,153.40
N03	Y			234.41	215.66	328.69	773.93	1,552.69
N01			Y	166.09	138.24	132.36	488.45	925.14
N01		009	Y	284.67	299.64	194.51	135.37	914.19
N03	Y			849.29	100.17	0.00	0.00	949.46
N01		005	Y	263.96	222.38	127.74	565.70	1,179.78
N01		001	Y	86.85	106.46	94.57	618.21	906.09
N01			Y	30.99	67.68	64.04	967.09	1,129.80

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01		001	Y	103.55	0.00	0.00	1,680.86	1,784.41
N01		007	Y	188.07	157.41	157.97	582.66	1,086.11
N01		008	Y	258.90	257.35	242.95	1,258.55	2,017.75
N01		017	Y	3.00	9.17	9.45	869.29	890.91
N01		003	Y	78.75	89.80	77.91	681.83	928.29
N01		002	Y	161.19	169.31	116.11	504.83	951.44
N01			Y	129.97	127.03	96.38	557.43	910.81
N01		001	Y	109.96	108.41	69.65	632.68	920.70
N01	Y	017	Y	105.61	94.13	44.86	3,281.99	3,526.59
N01		003	Y	66.15	73.97	61.38	863.26	1,064.76
N01		009	Y	164.41	152.52	94.71	893.13	1,304.77
N01		001	Y	150.84	167.77	147.90	1,009.37	1,475.88
N01	Y	010		185.96	172.40	141.03	1,908.02	2,407.41
N01	Y	002		94.57	92.88	59.28	684.86	931.59
N04		002	Y	131.24	131.94	94.13	1,351.76	1,709.07
N01			Y	109.81	128.43	109.67	709.65	1,057.56
N01			Y	172.24	201.50	189.04	446.28	1,009.06
N01		004	Y	80.70	72.29	45.43	704.99	903.41
N01		002	Y	53.53	128.57	157.41	2,283.55	2,623.06
N03		001	Y	247.15	241.82	174.64	215.36	878.97
N03		002	Y	233.85	208.78	160.92	375.39	978.94
N03		002	Y	100.17	735.84	73.76	351.94	1,261.71
N04		002	Y	239.58	254.06	178.83	239.18	911.65
N01		002	Y	197.45	235.67	190.45	572.52	1,196.09
N03		001	Y	88.11	123.67	71.38	716.30	999.46
N01		004	Y	128.15	155.74	230.22	4,498.75	5,012.86
N01		008	Y	135.57	117.79	87.83	1,915.22	2,256.41
N01			Y	373.70	278.65	268.42	101.32	1,022.09
N01			Y	50.59	44.43	43.60	762.75	901.37
N01		002	Y	111.22	87.15	83.35	985.60	1,267.32
N01		001	Y	176.73	168.05	143.42	658.18	1,146.38
N01			Y	60.69	62.07	52.71	739.09	914.56
N01	Y	004		267.58	214.80	179.40	216.74	878.52
N03			Y	24.84	24.98	39.05	917.44	1,006.31

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01			Y	28.20	29.05	30.86	940.51	1,028.62
N01	Y	005		106.74	119.77	121.15	546.27	893.93
N01		001	Y	178.70	109.67	75.38	804.64	1,168.39
N01		001	Y	201.66	166.66	106.05	444.13	918.50
N01	Y	002		74.55	52.97	46.82	747.48	921.82
N01	Y	011		93.30	100.99	129.83	2,371.74	2,695.86
N03		001	Y	176.31	129.68	82.66	634.36	1,023.01
N03		003		87.83	88.31	62.07	881.14	1,119.35
N01				379.88	721.85	0.00	0.00	1,101.73
N01	Y	014		76.36	58.30	58.57	1,886.07	2,079.30
N01	Y	004	Y	104.93	107.30	101.29	1,888.36	2,201.88
N01			Y	30.17	23.45	23.58	1,170.27	1,247.47
N01			Y	46.41	49.63	40.10	906.36	1,042.50
N01			Y	89.80	66.83	69.65	721.66	947.94
N01	Y	008		178.70	138.24	131.10	446.17	894.21
N03			Y	110.38	95.26	72.29	658.50	936.43
N01		001	Y	84.48	53.26	47.67	788.59	974.00
N01	Y	010		80.98	68.67	61.79	1,109.06	1,320.50
N01			Y	108.28	83.50	80.70	703.89	976.37
N01		001	Y	337.44	372.85	337.29	300.88	1,348.46
N01	Y	005	Y	134.86	90.76	84.05	979.93	1,289.60
N01	Y			245.89	163.16	190.88	585.16	1,185.09
N01			Y	56.06	69.21	77.91	1,791.36	1,994.54
N03				200.11	211.10	136.56	834.70	1,382.47
N01	Y	008	Y	131.24	100.02	90.36	1,843.87	2,165.49
N01		002	Y	214.68	165.67	179.40	434.23	993.98
N01		008	Y	127.59	110.96	95.40	1,267.40	1,601.35
N03		003	Y	41.22	49.05	71.73	842.50	1,004.50
N01			Y	35.91	28.48	34.76	864.07	963.22
N01			Y	133.61	105.90	90.23	624.75	954.49
N01		002	Y	128.30	113.47	81.27	993.84	1,316.88
N01			Y	167.92	151.27	123.13	1,175.36	1,617.68
N01			Y	121.44	95.81	95.96	2,288.71	2,601.92
N01			Y	108.56	88.69	61.67	717.68	976.60

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y			97.50	65.73	73.28	670.62	907.13
N01	Y	001	Y	61.79	57.89	55.49	1,042.62	1,217.79
N01		017	Y	135.99	108.14	95.40	592.43	931.96
N01	Y	011	Y	141.45	108.98	88.96	987.69	1,327.08
N01		007	Y	210.04	161.05	139.35	851.89	1,362.33
N01			Y	60.81	53.26	40.24	780.07	934.38
N01		013	Y	105.61	79.45	60.55	777.43	1,023.04
N01		001	Y	217.47	170.42	129.14	450.85	967.88
N03	Y	009		205.98	189.48	136.41	487.26	1,019.13
N01		003	Y	217.04	214.54	213.42	454.89	1,099.89
N01		004	Y	85.03	100.17	109.53	780.24	1,074.97
N01		001		324.71	315.32	248.13	285.76	1,173.92
N01				224.90	220.14	153.20	940.69	1,538.93
N01		005	Y	77.91	78.45	78.04	1,455.45	1,689.85
N01	Y	003	Y	192.96	183.73	155.16	410.70	942.55
N01		002	Y	61.79	41.77	36.32	810.15	950.03
N01		003	Y	87.70	79.02	79.57	724.24	970.53
N03		002	Y	154.90	107.88	85.88	807.70	1,156.36
N03		004	Y	91.48	82.23	91.90	818.81	1,084.42
N01		001	Y	132.50	97.22	32.25	698.59	960.56
N01	Y	014		39.67	62.64	57.60	1,470.45	1,630.36
N01	Y	006		129.00	107.01	102.96	980.35	1,319.32
N01		010	Y	154.20	168.05	151.67	3,450.18	3,924.10
N01		015	Y	105.61	84.76	70.91	634.46	895.74
N03		001	Y	100.29	25.15	871.29	0.00	996.73
N01		004	Y	96.52	78.75	66.42	866.59	1,108.28
N01		003	Y	129.28	119.90	90.23	828.75	1,168.16
N01	Y			227.97	184.01	144.11	416.33	972.42
N03		008	Y	65.45	44.02	75.51	1,293.12	1,478.10
N01	Y	012	Y	178.56	143.42	100.17	774.41	1,196.56
N01	Y	008	Y	204.18	178.83	142.43	1,400.29	1,925.73
N01		001	Y	112.90	108.98	105.48	585.54	912.90
N03		001		179.81	154.05	132.00	546.24	1,012.10
N01	Y	002		356.05	338.98	127.31	521.28	1,343.62

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	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01			Y	145.51	107.30	92.46	557.05	902.32
N01	Y	003		164.97	130.81	120.58	490.18	906.54
N01		002	Y	114.43	86.85	71.75	761.45	1,034.48
N01		009	Y	52.97	67.81	71.46	712.37	904.61
N01	Y	004		147.19	136.69	101.43	748.86	1,134.17
N01			Y	224.90	202.36	167.49	488.12	1,082.87
N01		004	Y	149.57	114.73	100.17	925.46	1,289.93
N01		008	Y	67.14	15.75	15.17	1,367.37	1,465.43
N01	Y	003	Y	91.20	68.52	50.46	741.24	951.42
N01	Y	006		73.83	66.97	55.77	966.36	1,162.93
N01			Y	87.28	75.23	42.61	833.26	1,038.38
N01	Y	015	Y	201.36	182.60	166.09	665.06	1,215.11
N01		009	Y	141.16	89.80	57.03	693.01	981.00
N01		001	Y	118.07	111.91	132.22	550.67	912.87
N01		001	Y	209.06	194.95	202.21	297.79	904.01
N01	Y	008		78.58	85.88	88.96	1,019.93	1,273.35
N03		002	Y	119.90	130.81	101.61	1,420.98	1,773.30
N01		002	Y	159.22	170.57	147.90	1,713.88	2,191.57
N01		006	Y	72.86	65.17	31.70	1,817.57	1,987.30
N01		003	Y	54.24	97.64	118.36	746.45	1,016.69
N01	Y	013		170.50	171.33	81.89	532.59	956.31
N01			Y	88.69	85.03	104.07	803.09	1,080.88
N01			Y	243.79	231.75	153.08	497.55	1,126.17
N01	Y	003		263.81	238.89	205.01	778.74	1,486.45
N01			Y	49.05	2,167.80	0.00	0.00	2,216.85
N01		003	Y	99.59	103.36	91.61	619.96	914.52
N01	Y	005		204.73	193.96	135.57	379.57	913.83
N01	Y	002		221.40	247.99	153.08	647.02	1,269.49
N03		010	Y	77.76	81.68	68.79	783.81	1,012.04
N01			Y	74.26	82.23	83.93	1,226.14	1,466.56
N01	Y		Y	0.00	1,374.35	0.00	0.00	1,374.35
N01		009	Y	128.73	127.88	92.19	2,019.12	2,367.92
N03		001	Y	60.25	43.03	61.95	881.75	1,046.98
N01			Y	113.88	107.44	67.27	691.39	979.98

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<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N04		001	Y	148.44	131.24	147.61	601.90	1,029.19
N01		015	Y	62.77	55.49	36.19	977.04	1,131.49
N01	Y	003		121.01	101.43	74.97	1,435.55	1,732.96
N01			Y	248.40	252.04	156.29	364.05	1,020.78
N01		004	Y	39.41	38.98	118.50	4,279.40	4,476.29
N01			Y	34.23	23.72	24.28	1,484.39	1,566.62
N01			Y	101.56	100.85	91.61	1,315.02	1,609.04
N01		013	Y	145.36	157.83	107.44	1,925.83	2,336.46
N01			Y	73.83	62.93	53.97	741.22	931.95
N01	Y	002	Y	106.19	94.83	32.14	660.58	893.74
N01			Y	3.15	2.86	7.06	885.45	898.52
N01		014	Y	246.18	184.72	131.24	522.00	1,084.14
N01	Y	003	Y	87.15	71.03	55.21	679.94	893.33
N01			Y	208.23	176.31	175.33	364.10	923.97
N03		004	Y	160.64	165.81	104.36	632.97	1,063.78
N01		001	Y	107.88	90.07	66.42	629.73	894.10
N01			Y	218.44	167.49	134.31	398.20	918.44
N01				161.05	135.99	111.64	1,155.05	1,563.73
N01			Y	41.05	1,382.69	0.00	0.00	1,423.74
N01	Y	011	Y	80.27	97.22	73.28	1,721.12	1,971.89
N01	Y	004	Y	77.48	60.25	59.69	1,015.17	1,212.59
N01	Y			174.75	155.46	142.16	593.25	1,065.62
N03		005	Y	205.98	696.18	139.83	214.96	1,256.95
N01	Y	003		185.69	127.59	98.90	626.62	1,038.80
N01	Y	004	Y	64.31	42.35	33.23	756.17	896.06
N01		002	Y	181.07	187.51	168.75	1,096.75	1,634.08
N01			Y	83.50	113.17	93.72	926.21	1,216.60
N01			Y	25.41	31.70	31.15	1,133.77	1,222.03
N01		001	Y	57.89	0.00	1,555.14	0.00	1,613.03
N01	Y	025		89.51	72.99	64.59	5,367.24	5,594.33
N03		003	Y	207.67	180.66	177.99	2,324.84	2,891.16
N01		007	Y	56.21	72.86	113.59	1,538.41	1,781.07
N01			Y	41.65	37.72	34.65	807.93	921.95
N01		003	Y	126.49	114.85	108.00	1,710.66	2,060.00

National Grid - Rhode Island
Electric
Non-Protected Accounts

<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	003	Y	145.36	124.52	79.17	872.77	1,221.82
N01			Y	2.86	2.86	0.00	1,108.85	1,114.57
N01		002	Y	187.36	144.40	124.79	594.32	1,050.87
N01		001	Y	131.10	107.72	56.91	756.91	1,052.64
N01			Y	96.80	66.97	50.89	661.70	876.36
N01			Y	129.14	755.50	0.00	0.00	884.64
N01		001	Y	60.69	-0.07	1,740.00	0.00	1,800.62
N01			Y	86.72	47.52	58.73	731.45	924.42
N01		001	Y	248.13	188.64	183.31	3,174.32	3,794.40
N01	Y	018	Y	110.66	80.98	61.79	1,269.57	1,523.00
N01		001	Y	88.26	90.76	83.77	634.30	897.09
N01		001	Y	98.34	74.55	80.41	1,214.74	1,468.04
N01	Y			117.94	112.05	85.75	954.17	1,269.91
N01			Y	44.02	19.23	2.86	809.66	875.77
N01			Y	39.53	45.29	39.53	1,664.12	1,788.47
N01		009	Y	130.68	104.64	77.91	1,509.01	1,822.24
N01		002	Y	217.90	186.11	148.17	598.47	1,150.65
N01		010	Y	185.14	534.01	183.59	1,271.90	2,174.64
N03		002	Y	70.61	642.32	86.22	280.35	1,079.50
N01			Y	81.41	75.23	61.24	834.06	1,051.94
N01		006	Y	187.94	166.66	134.58	944.09	1,433.27
N03		001	Y	161.61	135.57	73.28	765.06	1,135.52
N01		012	Y	78.45	77.05	68.39	688.57	912.46
N03		001	Y	75.10	86.57	101.29	725.45	988.41
N01	Y	002	Y	130.39	123.26	94.57	781.70	1,129.92
N01	Y	004		137.67	147.05	104.36	704.76	1,093.84
N01			Y	176.18	157.83	844.97	0.00	1,178.98
N01			Y	206.14	168.19	123.67	430.10	928.10
N03		001	Y	321.34	264.94	161.47	146.93	894.68
N03		002	Y	151.27	739.81	83.56	321.00	1,295.64
N01		008	Y	206.69	179.66	155.88	1,951.98	2,494.21
N03		002	Y	166.22	0.00	193.13	1,355.48	1,714.83
N01		005	Y	58.16	122.00	91.05	2,984.99	3,256.20
N01		005	Y	119.49	135.31	157.14	517.65	929.59

National Grid - Rhode Island
Electric
Non-Protected Accounts

<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N03	Y	001		316.44	292.36	229.22	1,430.75	2,268.77
N01	Y	002	Y	280.89	218.74	179.40	815.30	1,494.33
N01			Y	273.32	240.16	166.66	226.30	906.44
N01	Y	001		309.73	293.63	172.68	129.71	905.75
N01			Y	171.83	134.31	80.98	535.78	922.90
N01		006	Y	132.92	95.53	77.48	638.80	944.73
N03		004	Y	146.07	144.40	130.25	964.57	1,385.29
N01		001	Y	88.11	79.02	93.72	752.00	1,012.85
N01			Y	89.66	72.99	72.29	744.71	979.65
N01	Y	001		170.85	150.84	138.24	848.65	1,308.58
N01	Y	012		44.58	44.17	45.56	815.03	949.34
N01		008	Y	26.81	33.11	21.48	1,063.15	1,144.55
N01		004	Y	144.55	143.56	118.36	917.05	1,323.52
N01	Y			287.18	284.67	304.40	78.61	954.86
N01	Y			1,781.34	0.00	0.00	0.00	1,781.34
N01		008	Y	96.09	102.81	111.22	666.27	976.39
N01		017	Y	138.38	124.38	133.33	816.29	1,212.38
N01		003	Y	61.95	63.76	95.68	2,026.79	2,248.18
N01		008	Y	224.75	202.21	166.51	962.78	1,556.25
N03		002	Y	187.78	168.90	157.14	758.27	1,272.09
N01			Y	138.79	98.05	85.17	2,118.47	2,440.48
N01			Y	2.86	2.86	2.86	965.73	974.31
N01	Y	002		59.15	59.43	61.67	1,356.84	1,537.09
N01		006		155.16	149.16	126.60	2,167.24	2,598.16
N01		010	Y	111.91	111.91	106.19	1,202.63	1,532.64
N01	Y	010		119.49	107.16	98.90	600.18	925.73
N01	Y	005		123.67	104.76	68.24	732.91	1,029.58
N01		016	Y	93.72	129.42	116.40	881.55	1,221.09
N01	Y	008		84.05	76.65	70.91	694.64	926.25
N03		003	Y	125.07	923.42	118.98	399.56	1,567.03
N01	Y	018	Y	70.61	72.44	83.93	1,244.07	1,471.05
N01		018	Y	43.74	42.06	32.55	1,582.24	1,700.59
N01		001	Y	48.92	47.67	46.82	780.47	923.88
N01		012	Y	149.86	120.58	100.43	1,099.13	1,470.00

National Grid - Rhode Island
 Electric
Non-Protected Accounts

<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
N01			Y	164.41	130.55	101.56	511.66	908.18
N01		001	Y	184.28	121.15	92.32	549.96	947.71
N01		002	Y	95.68	79.02	60.97	823.54	1,059.21
N01		010	Y	166.22	136.69	134.04	1,548.47	1,985.42
N01	Y	004		149.44	154.60	95.53	1,132.09	1,531.66
N01		001	Y	170.57	187.66	81.68	634.76	1,074.67
N03		001	Y	180.78	189.61	122.56	512.35	1,005.30
N01		008	Y	217.47	207.26	174.92	591.90	1,191.55
N01	Y	004		150.40	149.44	174.64	1,762.92	2,237.40
N01	Y	011		357.31	305.94	190.88	2,421.10	3,275.23
N04	Y	002		76.93	68.52	64.59	1,118.63	1,328.67
N01		007	Y	183.31	145.10	101.70	1,053.20	1,483.31
N04		010	Y	121.15	90.93	74.31	1,510.37	1,796.76
N01	Y	009	Y	344.72	296.28	241.42	575.07	1,457.49
N01	Y	012	Y	52.84	46.97	44.86	1,255.91	1,400.58
N01		003	Y	112.90	68.09	76.07	843.10	1,100.16
N01		003	Y	128.73	102.11	104.64	610.43	945.91
N01		009	Y	660.81	509.63	742.65	4,788.96	6,702.05
N01			Y	20.23	20.93	45.84	1,384.59	1,471.59
N01		003	Y	91.61	75.23	53.53	1,380.80	1,601.17
N01	Y	007	Y	235.25	209.06	109.26	2,213.74	2,767.31
N01	Y	003		166.80	154.05	144.81	591.66	1,057.32
N01		004	Y	203.19	145.79	216.76	1,064.76	1,630.50
N03		022		179.66	175.76	196.53	5,295.25	5,847.20
N01		004	Y	105.48	99.75	88.26	697.81	991.30
N01		020	Y	174.49	179.40	204.73	581.00	1,139.62
N01	Y		Y	971.57	0.00	0.00	0.00	971.57
N01		013	Y	75.48	86.33	98.67	777.18	1,037.66
N01	Y	003		261.00	209.06	179.81	858.43	1,508.30
N01		011	Y	121.58	97.07	100.57	1,328.26	1,647.48
N01	Y	001		130.55	141.88	143.28	483.88	899.59
N01	Y	001	Y	243.09	246.04	205.72	390.09	1,084.94
N01	Y	006		71.46	74.81	91.48	1,041.87	1,279.62
N01		003	Y	56.35	52.97	48.38	881.96	1,039.66

National Grid - Rhode Island
 Electric
Non-Protected Accounts

<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N03	Y	001		90.36	62.07	52.15	820.02	1,024.60
N03		002	Y	179.13	163.86	177.92	369.02	889.93
N01	Y	001		83.35	72.17	42.70	701.67	899.89
N01		001	Y	172.68	134.44	123.82	607.63	1,038.57
N03		004	Y	163.44	124.95	101.70	520.12	910.21
N01		003	Y	157.97	143.56	119.77	475.40	896.70
N01	Y	002	Y	90.93	99.75	75.51	641.81	908.00
N01		004	Y	72.29	69.07	53.26	1,615.45	1,810.07
N01		005	Y	141.31	98.48	85.59	604.47	929.85
N03		003	Y	140.05	137.54	141.31	570.08	988.98
N01			Y	93.01	50.59	17.42	1,675.25	1,836.27
N01	Y			458.54	512.84	226.53	0.00	1,197.91
N01		006	Y	149.02	118.91	145.79	1,618.53	2,032.25
N01		011	Y	73.69	67.41	41.92	1,614.04	1,797.06
N01		009	Y	268.56	734.29	208.23	384.03	1,595.11
N04		008		3,647.90	0.00	0.00	0.00	3,647.90
N01			Y	171.97	197.02	226.56	333.47	929.02
N03		006	Y	196.48	175.47	150.56	3,022.10	3,544.61
N01	Y	026		239.03	211.02	172.54	3,483.99	4,106.58
N01			Y	138.52	97.77	119.20	530.71	886.20
N01			Y	8.32	8.32	7.34	939.34	963.32
N01		003	Y	150.56	144.81	139.78	755.28	1,190.43
N01		001	Y	157.41	154.47	143.42	692.20	1,147.50
N01	Y	004		155.59	131.66	107.01	647.97	1,042.23
N01	Y	007		90.07	85.75	86.29	628.72	890.83
N01		003	Y	128.85	86.85	90.07	2,325.54	2,631.31
N01	Y	017	Y	124.38	98.48	76.93	2,131.05	2,430.84
N01		002	Y	60.97	133.33	102.69	854.89	1,151.88
N01	Y	001		187.94	94.57	68.39	927.52	1,278.42
N03	Y	002		69.50	52.35	42.35	1,521.49	1,685.69
N01		006	Y	84.68	93.45	69.07	1,110.21	1,357.41
N01	Y	009	Y	268.42	224.75	197.59	298.72	989.48
N01	Y	007		333.24	275.56	263.38	1,092.95	1,965.13
N01	Y	004		70.61	75.23	71.75	1,149.87	1,367.46

National Grid - Rhode Island
Electric
Non-Protected Accounts

<u>STEP</u>	<u>Current PAY</u>	<u># BKN PMT</u>	<u>Active Term</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
	<u>PLAN</u>	<u>PLANS</u>	<u>Notice</u>					
N01	Y	005		148.58	118.76	100.43	916.78	1,284.55
N01		001	Y	63.91	59.00	33.11	725.97	881.99
N01		001	Y	82.52	70.34	70.05	1,286.89	1,509.80
N01	Y	018		297.27	229.94	169.46	2,398.27	3,094.94
N01			Y	635.33	357.21	0.00	0.00	992.54
N01	Y	008		189.61	128.85	82.23	520.19	920.88
N01		005	Y	113.31	52.00	51.45	734.27	951.03
N01			Y	1,422.76	0.00	0.00	0.00	1,422.76
N03	Y	007	Y	62.93	74.41	132.97	649.36	919.67
N01	Y	010	Y	286.63	233.71	202.76	1,763.88	2,486.98
N01	Y	019		61.51	41.22	37.31	1,764.04	1,904.08
N03			Y	88.41	85.88	98.60	2,055.76	2,328.65
N01		010	Y	173.51	197.88	198.72	1,882.83	2,452.94
N01				82.39	80.84	80.84	1,198.86	1,442.93
N01			Y	36.32	33.23	34.08	1,240.23	1,343.86
N01		001	Y	147.05	109.13	83.22	556.83	896.23
N01		016	Y	93.01	54.39	68.95	1,248.69	1,465.04
N01			Y	70.05	35.63	47.52	802.77	955.97
N01			Y	1,390.86	1,215.88	965.71	0.00	3,572.45
N01			Y	73.97	70.49	51.73	730.67	926.86
N01			Y	2,108.29	0.00	0.00	0.00	2,108.29
N01		001	Y	151.27	118.07	135.86	659.25	1,064.45
N03			Y	101.98	73.56	59.15	1,024.27	1,258.96
N03	Y			3.73	1,803.85	0.00	0.00	1,807.58
N01		001	Y	55.49	52.84	43.32	972.54	1,124.19
N01				5,220.66	5,059.27	8,071.61	67,857.36	86,208.90
N03		001	Y	29.18	52.00	40.10	805.95	927.23
N01			Y	5.73	127.31	110.24	2,417.59	2,660.87
N01		001	Y	421.43	430.38	355.66	0.00	1,207.47
N01		004	Y	342.20	162.04	116.67	2,017.46	2,638.37
N01			Y	72.86	159.65	141.45	584.92	958.88
N01			Y	18.69	17.15	23.01	921.51	980.36
N01			Y	56.91	50.59	55.92	826.88	990.30
N01		005	Y	98.05	1,309.13	90.23	1,254.95	2,752.36

National Grid - Rhode Island
 Electric
Non-Protected Accounts

<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
N03		005	Y	83.93	66.15	86.77	838.63	1,075.48
N01			Y	5.80	6.38	10.15	876.60	898.93
N01		008	Y	174.36	200.80	202.76	4,755.08	5,333.00
N01			Y	96.96	94.13	17.84	788.11	997.04
GRAND TOTAL:		2,246		\$505,751.53	\$431,992.37	\$324,123.33	\$2,232,926.91	\$3,494,794.14

National Grid - Rhode Island
 Gas
Standard Accounts

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 Days</i>	<i>BALANCE</i>
9	N	A	\$61.51	\$80.45	\$1,310.74	\$389.00	\$189.00	\$0.00	\$2,089.37
1	N	A	\$60.03	\$114.07	\$264.61	\$291.32	\$411.76	\$870.58	\$2,065.06
0	N	A	\$1,077.03	\$453.00	\$453.00	\$0.00	\$0.00	\$0.00	\$2,047.56
0	N	A	\$40.24	\$65.84	\$159.38	\$282.50	\$410.31	\$901.60	\$1,900.18
1	N	A	\$61.50	\$93.61	\$166.68	\$303.08	\$424.98	\$708.66	\$1,817.18
1	N	A	\$67.31	\$96.53	\$223.69	\$275.16	\$329.51	\$1,073.59	\$2,127.39
0	N	A	\$43.33	\$67.29	\$146.22	\$251.67	\$339.80	\$1,042.18	\$1,926.14
0	N	A	\$114.21	\$97.98	\$2,324.75	\$298.00	\$298.00	\$0.00	\$3,180.97
2	Y	A	\$1,399.44	\$297.00	\$94.00	\$0.00	\$0.00	\$0.00	\$1,863.76
1	N	A	\$407.00	\$407.00	\$407.00	\$407.00	\$307.49	\$329.42	\$2,671.91
0	N	A	\$1,401.31	\$248.00	\$248.00	\$0.00	\$0.00	\$0.00	\$1,936.05
0	N	A	\$35.59	\$59.99	\$146.22	\$216.42	\$320.70	\$1,007.54	\$1,820.54
0	N	A	\$1,315.53	\$296.00	\$296.00	\$0.00	\$0.00	\$0.00	\$1,944.72
0	N	A	\$37.11	\$35.56	\$299.70	\$276.63	\$367.70	\$951.11	\$2,000.33
0	N	A	\$910.49	\$40.21	\$51.01	\$55.88	\$49.66	\$656.04	\$1,763.29
0	N	A	\$51.05	\$74.61	\$182.76	\$345.67	\$461.71	\$654.68	\$1,809.22
0	N	A	\$80.50	\$1,352.56	\$245.00	\$245.00	\$0.00	\$0.00	\$1,978.80
1	N	A	\$61.48	\$83.36	\$209.08	\$275.16	\$376.51	\$596.61	\$1,665.27
0	N	A	\$130.26	\$1,678.29	\$311.00	\$0.00	\$0.00	\$100.00	\$2,339.82
0	N	A	\$54.14	\$90.69	\$1,296.92	\$250.00	\$250.00	\$0.00	\$1,997.49
0	N	A	\$1,414.46	\$410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,858.54
0	N	A	\$1,216.94	\$290.00	\$290.00	\$0.00	\$0.00	\$0.00	\$1,834.13
0	N	A	\$952.00	\$952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,914.23
1	N	A	\$37.13	\$65.84	\$1,625.61	\$0.00	\$0.00	\$0.00	\$1,761.10
0	N	A	\$2,565.30	\$435.00	\$435.00	\$0.00	\$0.00	\$0.00	\$3,455.43
0	N	A	\$64.42	\$114.07	\$124.30	\$118.00	\$1,254.85	\$0.00	\$1,723.67
0	N	A	\$77.63	\$1,111.54	\$268.00	\$268.00	\$0.00	\$0.00	\$1,791.17

National Grid - Rhode Island
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Standard Accounts

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 Days</i>	<i>BALANCE</i>
0	N	A	\$77.63	\$97.98	\$168.54	\$263.42	\$325.10	\$999.15	\$1,987.56
0	N	A	\$478.76	\$478.05	\$620.19	\$126.74	\$0.00	\$0.00	\$2,127.45
0	N	A	\$52.60	\$70.22	\$108.21	\$223.75	\$348.61	\$1,580.82	\$2,441.42
2	N	A	\$58.58	\$77.53	\$106.77	\$1,024.01	\$262.00	\$262.00	\$1,845.14
0	N	A	\$105.56	\$1,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,622.56
0	N	A	\$41.78	\$65.84	\$87.76	\$229.63	\$320.70	\$1,579.92	\$2,365.94
4	N	A	\$64.47	\$90.69	\$109.68	\$323.63	\$410.31	\$1,506.12	\$2,570.90
6	N	A	\$43.35	\$67.29	\$92.15	\$253.14	\$1,837.86	\$375.00	\$2,716.82
6	N	A	\$40.26	\$64.37	\$89.23	\$210.54	\$300.13	\$962.67	\$1,709.04
8	N	A	\$1,820.59	\$270.00	\$270.00	\$0.00	\$0.00	\$0.00	\$2,408.62
1	N	A	\$27.85	\$1,949.71	\$335.00	\$135.00	\$0.00	\$0.00	\$2,480.08
3	N	A	\$61.20	\$0.00	\$71.68	\$163.06	\$1,462.79	\$0.00	\$1,843.99
5	N	A	\$1,342.72	\$1,822.79	\$0.00	\$0.00	\$0.00	\$0.00	\$3,165.51
0	N	A	\$1,752.78	\$362.00	\$362.00	\$0.00	\$0.00	\$0.00	\$2,507.76
4	N	A	\$1,139.59	\$572.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.59
0	N	A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,691.92	\$1,733.76
1	N	A	\$51.05	\$73.13	\$141.85	\$283.99	\$392.68	\$1,017.32	\$2,014.27
0	N	A	\$47.96	\$1,974.99	\$400.00	\$400.00	\$0.00	\$0.00	\$2,869.44
3	N	A	\$1,334.38	\$364.00	\$364.00	\$0.00	\$0.00	\$0.00	\$2,091.81
0	N	A	\$57.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,513.64	\$2,630.90
10	N	A	\$67.34	\$83.36	\$279.24	\$1,198.86	\$22.00	\$0.00	\$1,710.94
3	N	A	\$47.95	\$67.29	\$153.54	\$865.83	\$335.00	\$335.00	\$1,849.55
3	N	A	\$40.24	\$59.99	\$122.84	\$216.42	\$236.97	\$2,013.32	\$2,728.52
7	N	A	\$57.12	\$65.84	\$74.61	\$133.55	\$217.88	\$1,831.44	\$2,434.69
0	N	A	\$23.19	\$1,419.50	\$280.00	\$280.00	\$0.00	\$0.00	\$2,021.27
0	N	A	\$4,401.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,432.41
6	N	A	\$26.29	\$32.46	\$32.46	\$79.17	\$250.20	\$1,740.17	\$2,190.18

National Grid - Rhode Island
 Gas
Standard Accounts

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 Days</i>	<i>BALANCE</i>
4	Y	A	\$89.27	\$133.07	\$460.48	\$605.65	\$562.08	\$0.00	\$1,925.35
0	N	A	\$65.87	\$89.23	\$168.16	\$217.88	\$375.05	\$2,989.24	\$3,961.17
1	Y	A	\$49.51	\$67.29	\$105.30	\$114.90	\$217.88	\$1,697.47	\$2,301.94
0	N	A	\$34.01	\$43.29	\$147.69	\$219.35	\$1,088.51	\$394.00	\$1,957.83
0	N	A	\$61.50	\$61.45	\$153.54	\$263.42	\$411.76	\$1,684.53	\$2,699.27
0	N	A	\$913.48	\$412.00	\$0.00	\$0.00	\$0.00	\$763.10	\$2,150.18
0	N	A	\$35.59	\$61.84	\$179.91	\$343.19	\$595.85	\$2,579.67	\$3,845.64
0	N	A	\$24.75	\$35.56	\$84.84	\$156.83	\$217.88	\$6,961.98	\$7,508.16
0	N	A	\$6.19	\$64.62	\$1,236.70	\$230.00	\$230.00	\$719.68	\$2,513.51
2	N	A	\$52.60	\$78.99	\$160.83	\$254.61	\$360.37	\$768.71	\$1,714.85
1	N	A	\$111.20	\$155.00	\$269.01	\$2,927.74	\$340.00	\$0.00	\$3,882.15
0	N	A	\$1,294.00	\$1,294.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,619.92
1	N	A	\$30.93	\$38.64	\$58.53	\$80.73	\$124.22	\$1,807.19	\$2,169.67
8	N	A	\$38.70	\$54.12	\$64.37	\$128.89	\$169.26	\$2,617.84	\$3,113.49
0	N	A	\$46.40	\$84.84	\$160.83	\$178.57	\$264.88	\$968.21	\$1,742.47
8	N	A	\$38.68	\$52.56	\$80.45	\$102.48	\$161.51	\$1,701.83	\$2,173.16
0	N	A	\$43.33	\$115.53	\$190.08	\$203.20	\$2,286.99	\$344.00	\$3,192.41
9	N	A	\$79.00	\$92.15	\$133.07	\$167.71	\$236.97	\$908.30	\$1,693.45
0	N	A	\$61.50	\$1,483.10	\$318.00	\$318.00	\$0.00	\$3,151.79	\$5,392.53
2	N	A	\$55.65	\$70.22	\$111.14	\$777.31	\$380.00	\$872.00	\$2,322.06
1	N	A	\$51.03	\$49.48	\$80.45	\$91.60	\$138.21	\$1,487.41	\$1,947.77
0	N	A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,614.80	\$2,614.80
0	N	A	\$83.46	\$1,134.45	\$243.00	\$243.00	\$0.00	\$0.00	\$1,778.71
1	N	A	\$57.10	\$71.68	\$173.98	\$216.42	\$333.93	\$951.03	\$1,847.54
0	N	A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,770.99	\$1,774.08
1	N	A	\$1,283.00	\$281.00	\$281.00	\$0.00	\$0.00	\$0.00	\$1,883.74
1	N	A	\$57.12	\$88.13	\$153.54	\$253.14	\$375.37	\$1,746.12	\$2,702.85

National Grid - Rhode Island
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Standard Accounts

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 Days</i>	<i>BALANCE</i>
1	N	A	\$58.57	\$2,271.78	\$164.00	\$0.00	\$0.00	\$0.00	\$2,545.48
0	N	A	\$40.27	\$1,802.81	\$94.00	\$0.00	\$0.00	\$0.00	\$1,983.57
0	N	A	\$58.54	\$92.15	\$252.94	\$289.87	\$426.46	\$570.36	\$1,746.06
0	N	A	\$32.49	\$65.84	\$1,520.31	\$350.00	\$350.00	\$0.00	\$2,352.72
0	N	A	\$49.50	\$68.77	\$184.23	\$229.63	\$364.77	\$1,536.01	\$2,495.98
1	N	A	\$1,704.39	\$329.00	\$329.00	\$0.00	\$0.00	\$0.00	\$2,413.52
0	N	A	\$65.88	\$81.92	\$146.22	\$203.20	\$298.68	\$2,241.90	\$3,100.87
0	N	A	\$1,892.42	\$227.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,153.50
0	N	A	\$41.76	\$52.56	\$160.83	\$234.03	\$313.35	\$841.48	\$1,685.85
0	N	A	\$38.65	\$38.64	\$52.56	\$66.75	\$96.26	\$1,471.00	\$1,797.94
3	N	A	\$1,124.68	\$277.00	\$277.00	\$0.00	\$0.00	\$0.00	\$1,714.33
2	N	A	\$41.80	\$1,579.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,667.71
0	N	A	\$73.21	\$1,253.56	\$416.00	\$0.00	\$176.00	\$624.00	\$2,611.72
0	N	A	\$67.37	\$1,374.61	\$253.00	\$253.00	\$0.00	\$0.00	\$2,016.93
1	N	A	\$21.66	\$47.91	\$99.46	\$178.57	\$251.67	\$1,123.91	\$1,744.86
0	N	A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,562.92	\$3,956.94
1	Y	A	\$71.72	\$108.21	\$283.63	\$328.04	\$1,013.33	\$0.00	\$1,866.53
0	N	A	\$79.04	\$2,986.16	\$342.00	\$342.00	\$0.00	\$0.00	\$3,809.34
2	Y	A	\$26.31	\$35.56	\$65.84	\$195.68	\$260.48	\$2,152.57	\$2,736.44
0	N	A	\$54.16	\$1,410.68	\$284.00	\$284.00	\$0.00	\$0.00	\$2,077.78
1	N	A	\$76.09	\$86.31	\$178.38	\$273.69	\$517.84	\$1,338.53	\$2,515.78
0	N	A	\$1,667.10	\$381.00	\$62.00	\$0.00	\$0.00	\$0.00	\$2,153.39
1	N	A	\$17.00	\$1,701.06	\$218.00	\$0.00	\$0.00	\$0.00	\$1,962.38
6	N	A	\$1,594.07	\$439.00	\$39.00	\$0.00	\$0.00	\$0.00	\$2,158.62
3	N	A	\$130.28	\$159.38	\$2,832.02	\$341.70	\$334.71	\$701.88	\$4,509.25
0	N	A	\$57.11	\$3,192.98	\$404.00	\$404.00	\$0.00	\$0.00	\$4,113.83
1	Y	A	\$59.39	\$71.68	\$193.01	\$213.48	\$452.89	\$1,485.18	\$2,512.82

National Grid - Rhode Island
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Standard Accounts

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 Days</i>	<i>BALANCE</i>
1	N	A	\$81.15	\$91.91	\$421.06	\$676.56	\$891.74	\$1,071.72	\$3,318.53
3	N	A	\$99.63	\$161.28	\$40.72	\$1,713.66	\$1,396.63	\$1,743.70	\$5,252.42
5	N	A	\$121.51	\$124.30	\$383.01	\$613.00	\$889.16	\$343.44	\$2,610.81
1	N	A	\$38.68	\$3,205.67	\$0.00	\$0.00	\$0.00	\$4,815.07	\$8,090.40
0	N	A	\$1,640.91	\$382.00	\$382.00	\$0.00	\$0.00	\$0.00	\$2,445.22
0	N	A	\$34.64	\$90.69	\$169.61	\$228.17	\$259.00	\$2,047.66	\$3,174.84
0	N	A	\$1,509.18	\$567.00	\$567.00	\$0.00	\$0.00	\$0.00	\$2,663.31
0	N	A	\$1,308.94	\$302.00	\$302.00	\$0.00	\$0.00	\$0.00	\$1,954.78
2	N	A	\$61.52	\$102.38	\$1,020.62	\$316.00	\$316.00	\$0.00	\$1,878.12
5	N	A	\$62.95	\$70.22	\$138.92	\$195.68	\$1,449.78	\$92.00	\$2,063.80
0	N	A	\$40.24	\$1,607.38	\$221.00	\$221.00	\$0.00	\$0.00	\$2,125.27
2	N	A	\$52.57	\$55.60	\$0.00	\$328.02	\$234.03	\$965.65	\$1,669.95
0	N	A	\$87.87	\$99.46	\$163.76	\$319.24	\$411.76	\$658.77	\$1,830.34
0	N	A	\$21.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,642.23	\$1,680.89
1	N	A	\$13.91	\$15.46	\$41.73	\$1,027.25	\$417.00	\$140.76	\$1,670.03
0	N	A	\$34.02	\$46.37	\$143.31	\$225.22	\$1,256.34	\$472.00	\$2,219.10
1	N	A	\$46.41	\$64.37	\$136.00	\$248.74	\$375.05	\$1,749.29	\$2,663.26
1	N	A	\$41.74	\$51.01	\$0.00	\$371.43	\$966.47	\$520.00	\$1,983.17
0	N	A	\$54.16	\$106.77	\$1,756.33	\$414.00	\$414.00	\$0.00	\$2,790.20
3	Y	A	\$70.28	\$83.36	\$103.83	\$158.40	\$319.24	\$4,348.70	\$5,130.30
1	N	A	\$35.59	\$58.53	\$133.07	\$216.42	\$275.16	\$1,143.03	\$1,895.88
2	Y	A	\$38.73	\$44.83	\$92.15	\$393.66	\$460.25	\$1,177.25	\$2,206.87
9	N	A	\$71.71	\$84.84	\$157.91	\$1,425.88	\$154.00	\$0.00	\$1,970.94
0	N	A	\$46.42	\$58.53	\$111.14	\$169.26	\$441.15	\$990.11	\$1,836.74
0	N	A	\$29.39	\$29.37	\$138.92	\$217.88	\$419.11	\$819.74	\$1,679.19
3	N	A	\$115.84	\$2,901.27	\$0.00	\$0.00	\$0.00	\$0.00	\$3,017.11
1	Y	A	\$47.96	\$2,698.94	\$42.00	\$0.00	\$0.00	\$15.00	\$2,851.93

National Grid - Rhode Island
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<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 Days</i>	<i>BALANCE</i>
0	N	A	\$929.08	\$407.00	\$407.00	\$0.00	\$0.00	\$0.00	\$1,775.60
0	N	A	\$37.11	\$64.37	\$169.61	\$248.74	\$402.94	\$2,188.55	\$3,140.75
0	N	A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,830.44	\$1,830.44
3	N	A	\$1,167.89	\$334.00	\$334.00	\$0.00	\$0.00	\$0.00	\$1,877.73
1	N	A	\$27.83	\$32.46	\$165.23	\$223.75	\$216.42	\$1,363.08	\$2,056.64
0	N	A	\$1,781.19	\$317.00	\$109.00	\$0.00	\$0.00	\$0.00	\$2,207.19
0	N	A	\$0.00	\$0.00	\$28.75	\$41.90	\$22.34	\$2,016.90	\$2,121.34
0	N	A	\$40.21	\$41.73	\$0.00	\$292.30	\$264.88	\$2,732.57	\$3,404.21
0	N	A	\$3,636.54	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,828.38
4	N	A	\$47.93	\$68.77	\$207.62	\$242.86	\$367.70	\$2,818.91	\$3,786.31
0	N	A	\$1,206.97	\$230.00	\$230.00	\$0.00	\$0.00	\$0.00	\$1,718.10
0	N	A	\$41.76	\$68.77	\$163.76	\$181.69	\$279.57	\$1,188.09	\$1,962.38
3	N	A	\$46.42	\$917.72	\$372.00	\$372.00	\$0.00	\$0.00	\$1,742.22
0	N	A	\$54.15	\$1,504.91	\$100.00	\$0.00	\$0.00	\$0.00	\$1,708.65
1	N	A	\$35.59	\$43.29	\$1,171.66	\$359.00	\$359.00	\$0.00	\$1,996.41
0	N	A	\$1,963.57	\$350.00	\$350.00	\$0.00	\$0.00	\$0.00	\$2,675.33
1	N	A	\$68.80	\$121.36	\$267.53	\$341.26	\$529.28	\$1,530.03	\$2,914.00
1	Y	A	\$49.49	\$84.84	\$1,634.76	\$399.00	\$0.00	\$0.00	\$2,213.03
3	N	A	\$37.11	\$62.91	\$191.53	\$220.81	\$473.46	\$3,132.35	\$4,160.01
1	N	A	\$35.58	\$35.56	\$70.22	\$93.16	\$153.73	\$1,555.82	\$1,968.85
0	N	A	\$54.16	\$61.45	\$0.00	\$254.37	\$303.08	\$1,251.62	\$1,975.81
5	N	A	\$1,648.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,915.46
8	N	A	\$17.00	\$18.55	\$55.60	\$110.24	\$163.06	\$1,927.11	\$2,307.03
0	N	A	\$54.15	\$73.13	\$166.68	\$1,244.55	\$286.00	\$286.00	\$2,161.64
2	N	A	\$17.01	\$27.82	\$1,005.35	\$407.00	\$407.00	\$0.00	\$1,881.19
3	N	A	\$43.35	\$1,862.04	\$319.00	\$319.00	\$0.00	\$0.00	\$2,582.13
5	N	A	\$37.10	\$46.37	\$178.38	\$253.14	\$395.62	\$880.43	\$1,828.23

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<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 Days</i>	<i>BALANCE</i>
7	N	A	\$47.99	\$34.00	\$46.37	\$183.25	\$276.63	\$1,817.90	\$2,479.46
0	N	A	\$54.16	\$57.07	\$76.05	\$105.59	\$172.38	\$2,199.97	\$2,710.16
1	N	A	\$49.49	\$59.99	\$655.37	\$201.00	\$151.00	\$1,745.40	\$2,908.74
0	N	A	\$21.65	\$3,184.19	\$641.00	\$341.00	\$0.00	\$0.00	\$4,209.52
2	N	A	\$52.57	\$55.60	\$108.21	\$125.76	\$192.57	\$1,165.27	\$1,740.29
0	N	A	\$29.37	\$65.84	\$1,204.44	\$0.00	\$0.00	\$344.87	\$1,665.27
0	N	A	\$82.05	\$114.07	\$144.77	\$288.39	\$1,178.77	\$0.00	\$1,897.53
0	N	A	\$972.60	\$339.00	\$339.00	\$0.00	\$0.00	\$0.00	\$1,694.00
3	N	A	\$18.56	\$23.18	\$95.07	\$217.88	\$907.23	\$716.00	\$1,994.93
3	Y	A	\$58.55	\$1,572.53	\$250.45	\$0.00	\$0.00	\$0.00	\$1,935.78
0	N	A	\$30.94	\$43.29	\$57.07	\$63.65	\$94.71	\$1,355.94	\$1,693.63
0	N	A	\$40.23	\$1,356.14	\$240.00	\$96.00	\$0.00	\$0.00	\$1,766.45
1	N	A	\$18.56	\$18.55	\$109.68	\$231.10	\$385.34	\$1,199.71	\$1,978.41
1	N	A	\$1,749.13	\$62.00	\$62.00	\$0.00	\$0.00	\$0.00	\$1,902.56
1	N	A	\$40.24	\$83.38	\$673.65	\$0.00	\$0.00	\$2,250.52	\$3,083.44
6	N	A	\$70.29	\$9.28	\$0.00	\$313.35	\$508.72	\$5,328.83	\$6,230.47
6	N	A	\$30.93	\$1,620.86	\$250.00	\$0.00	\$0.00	\$0.00	\$1,938.98
1	N	A	\$47.94	\$972.39	\$339.00	\$339.00	\$0.00	\$0.00	\$1,755.54
1	N	A	\$54.16	\$80.45	\$923.91	\$273.00	\$273.00	\$0.00	\$1,655.65
1	N	A	\$60.03	\$93.61	\$197.40	\$229.63	\$348.61	\$1,153.54	\$2,133.95
0	N	A	\$0.00	\$24.73	\$97.33	\$38.77	\$383.08	\$2,092.66	\$2,645.85
1	N	A	\$52.59	\$78.99	\$214.92	\$1,287.11	\$80.00	\$0.00	\$1,755.45
1	N	A	\$54.14	\$106.77	\$173.98	\$261.94	\$344.21	\$925.13	\$1,884.75
1	N	A	\$59.99	\$86.31	\$0.00	\$474.03	\$377.98	\$652.75	\$1,694.46
0	N	A	\$1,630.79	\$314.00	\$314.00	\$0.00	\$0.00	\$0.00	\$2,305.28
1	N	A	\$17.00	\$18.55	\$78.99	\$282.50	\$366.24	\$1,165.74	\$1,949.15
0	N	A	\$61.47	\$61.45	\$137.46	\$155.29	\$234.03	\$2,432.68	\$3,121.12

National Grid - Rhode Island
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Standard Accounts

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 Days</i>	<i>BALANCE</i>
0	N	A	\$68.82	\$119.92	\$160.83	\$367.70	\$380.93	\$2,099.68	\$3,252.13
0	N	A	\$0.00	\$29.37	\$118.45	\$263.42	\$398.55	\$2,431.21	\$3,241.00
0	N	A	\$27.85	\$41.73	\$801.00	\$404.00	\$364.00	\$0.00	\$1,654.05
0	N	A	\$62.96	\$80.45	\$1,344.19	\$180.00	\$180.00	\$0.00	\$1,901.85
0	N	A	\$87.57	\$73.13	\$197.40	\$291.32	\$379.46	\$2,034.03	\$3,124.51
1	Y	A	\$24.75	\$38.64	\$105.30	\$173.93	\$263.48	\$1,407.05	\$2,031.73
1	N	A	\$41.78	\$47.91	\$74.61	\$136.66	\$198.78	\$1,449.07	\$1,989.12
1	N	A	\$47.93	\$57.07	\$127.23	\$170.82	\$166.15	\$2,548.41	\$3,170.30
0	N	A	\$44.85	\$86.31	\$185.68	\$234.03	\$380.93	\$1,035.89	\$2,003.34
0	N	A	\$48.07	\$62.52	\$62.52	\$66.03	\$114.62	\$1,902.56	\$2,297.99
1	Y	A	\$52.61	\$70.22	\$131.62	\$212.01	\$310.42	\$7,376.83	\$8,198.65
1	N	A	\$41.77	\$58.53	\$137.46	\$236.97	\$790.28	\$586.00	\$1,891.32
0	N	A	\$40.24	\$40.21	\$134.54	\$222.29	\$313.35	\$3,029.56	\$3,822.03
1	N	A	\$1,492.31	\$265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.44
1	N	A	\$51.03	\$99.46	\$229.55	\$279.57	\$498.43	\$556.46	\$1,751.69
0	N	A	\$1,829.93	\$674.00	\$394.00	\$0.00	\$0.00	\$0.00	\$2,941.33
1	N	A	\$76.14	\$95.07	\$169.61	\$311.88	\$466.11	\$2,526.36	\$3,724.37
0	N	A	\$133.09	\$58.53	\$64.37	\$5,405.70	\$250.00	\$812.00	\$6,779.43
1	N	A	\$1,320.59	\$300.00	\$0.00	\$190.00	\$0.00	\$0.00	\$1,843.11
0	N	A	\$20.11	\$21.64	\$68.77	\$83.83	\$1,225.28	\$576.00	\$2,017.31
1	N	A	\$81.94	\$87.76	\$162.31	\$184.80	\$259.00	\$1,035.79	\$1,887.85
3	N	A	\$43.31	\$62.91	\$1,022.25	\$270.00	\$270.00	\$0.00	\$1,700.99
0	N	A	\$20.64	\$815.77	\$830.00	\$830.00	\$0.00	\$0.00	\$2,513.83
4	Y	A	\$38.65	\$54.12	\$121.36	\$170.82	\$260.48	\$1,433.24	\$2,114.32
0	N	A	\$1,237.78	\$306.00	\$306.00	\$0.00	\$0.00	\$0.00	\$1,883.86
1	N	A	\$41.76	\$59.99	\$131.62	\$175.47	\$278.11	\$1,240.82	\$1,971.17
0	N	A	\$23.19	\$24.73	\$26.27	\$127.33	\$266.35	\$1,350.90	\$1,837.35

National Grid - Rhode Island
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Standard Accounts

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 Days</i>	<i>BALANCE</i>
1	N	A	\$46.41	\$62.91	\$172.54	\$1,154.92	\$290.00	\$90.00	\$1,850.86
0	N	A	\$2,355.32	\$182.00	\$182.00	\$182.00	\$182.00	\$351.00	\$3,495.92
1	N	A	\$70.27	\$1,297.78	\$500.00	\$0.00	\$0.00	\$0.00	\$1,944.30
1	N	A	\$946.55	\$416.00	\$416.00	\$0.00	\$0.00	\$0.00	\$1,815.74
0	N	A	\$40.23	\$52.56	\$133.07	\$203.20	\$332.45	\$1,868.51	\$2,667.21
1	N	A	\$1,113.99	\$260.00	\$260.00	\$0.00	\$0.00	\$0.00	\$1,692.66
1	N	A	\$58.54	\$90.69	\$242.70	\$291.32	\$466.11	\$820.80	\$2,036.16
1	N	A	\$47.92	\$62.91	\$0.00	\$457.85	\$344.21	\$879.98	\$1,831.61
0	N	A	\$26.28	\$23.18	\$2,198.26	\$0.00	\$0.00	\$0.00	\$2,267.85
0	N	A	\$1,637.31	\$255.00	\$255.00	\$0.00	\$0.00	\$0.00	\$2,193.80
1	N	A	\$41.77	\$49.48	\$80.45	\$2,061.45	\$265.00	\$65.00	\$2,609.64
0	N	A	\$1,969.41	\$370.00	\$300.00	\$0.00	\$0.00	\$0.00	\$2,687.44
2	N	A	\$1,472.54	\$315.00	\$316.00	\$0.00	\$0.00	\$0.00	\$2,153.13
0	N	A	\$1,464.18	\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,717.58
0	N	A	\$35.59	\$97.98	\$270.47	\$388.27	\$543.96	\$1,322.76	\$2,686.90
1	N	A	\$60.03	\$157.91	\$102.38	\$97.81	\$164.61	\$1,438.29	\$2,064.43
0	N	A	\$105.57	\$111.14	\$207.62	\$483.25	\$570.40	\$3,143.21	\$4,621.19
3	N	A	\$61.49	\$73.13	\$1,406.80	\$262.00	\$0.00	\$0.00	\$1,853.01
0	N	A	\$40.23	\$59.99	\$156.47	\$1,418.21	\$182.00	\$182.00	\$2,085.39
2	N	A	\$51.06	\$65.84	\$155.00	\$248.74	\$345.67	\$1,255.98	\$2,174.98
2	N	A	\$1,472.69	\$324.00	\$324.00	\$0.00	\$0.00	\$0.00	\$2,150.12
0	N	A	\$29.39	\$43.29	\$51.01	\$133.55	\$266.35	\$1,081.08	\$1,626.35
0	N	A	\$1,728.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,770.83
1	N	A	\$52.58	\$70.22	\$128.69	\$170.82	\$278.11	\$930.73	\$1,688.36
1	N	A	\$890.50	\$374.00	\$374.00	\$0.00	\$0.00	\$0.00	\$1,683.44
0	N	A	\$30.93	\$71.68	\$128.69	\$133.55	\$186.36	\$2,628.32	\$3,207.40
0	N	A	\$57.12	\$137.52	\$305.60	\$395.77	\$543.37	\$502.35	\$1,998.94

National Grid - Rhode Island
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Standard Accounts

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 Days</i>	<i>BALANCE</i>
1	N	A	\$41.76	\$61.45	\$134.54	\$1,941.57	\$301.00	\$352.00	\$2,861.75
0	N	A	\$904.00	\$904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,379.88
0	N	A	\$60.04	\$102.76	\$621.74	\$1,669.35	\$0.00	\$0.00	\$2,498.83
2	N	A	\$1,569.48	\$220.00	\$0.00	\$220.00	\$0.00	\$0.00	\$2,043.56
0	N	A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,824.17	\$1,824.17
0	N	A	\$35.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,958.30	\$1,993.33
1	N	A	\$68.81	\$122.84	\$1,186.77	\$495.00	\$495.00	\$0.00	\$2,419.55
1	N	A	\$13.91	\$55.60	\$1,289.60	\$393.00	\$393.00	\$0.00	\$2,159.03
1	N	A	\$60.04	\$73.13	\$95.07	\$144.41	\$261.94	\$985.18	\$1,670.90
0	N	A	\$43.32	\$80.45	\$1,365.09	\$242.00	\$242.00	\$20.00	\$2,014.54
0	N	A	\$30.97	\$2,051.99	\$373.00	\$373.00	\$0.00	\$0.00	\$2,859.94
1	N	A	\$205.00	\$14.00	\$0.00	\$0.00	\$0.00	\$4,459.02	\$5,639.74
0	N	A	\$213.72	\$160.83	\$5,179.50	\$407.00	\$0.00	\$0.00	\$6,179.56
0	N	A	\$80.54	\$32.46	\$0.00	\$0.00	\$0.00	\$1,800.55	\$2,008.88
1	N	A	\$60.04	\$97.98	\$213.46	\$283.99	\$422.05	\$1,426.79	\$2,553.90
0	N	A	\$98.25	\$372.86	\$0.00	\$265.86	\$344.21	\$677.85	\$1,759.03
0	N	A	\$68.82	\$103.83	\$252.94	\$472.00	\$699.66	\$3,512.67	\$5,175.92
0	N	A	\$12.37	\$73.13	\$163.76	\$311.88	\$427.94	\$1,381.02	\$2,385.57
0	N	A	\$292.71	\$9.28	\$9.28	\$18.60	\$18.60	\$1,417.35	\$2,139.74
0	N	A	\$40.47	\$178.22	\$617.56	\$1,342.67	\$1,818.22	\$2,656.28	\$6,682.25
0	N	A	\$67.33	\$78.99	\$188.61	\$238.45	\$404.42	\$1,080.30	\$2,112.35
9	Y	A	\$44.87	\$49.48	\$59.99	\$116.46	\$166.15	\$1,173.53	\$1,652.32
0	N	A	\$2,696.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,740.98
1	Y	A	\$52.60	\$143.31	\$266.09	\$413.23	\$529.28	\$1,296.00	\$2,743.91
0	N	A	\$70.28	\$108.21	\$228.09	\$400.01	\$470.51	\$3,169.28	\$4,503.59
1	N	A	\$2,239.36	\$350.00	\$250.00	\$0.00	\$0.00	\$260.00	\$3,162.43
0	N	A	\$49.50	\$71.68	\$232.46	\$291.32	\$496.96	\$478.01	\$1,666.42

National Grid - Rhode Island
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Standard Accounts

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 Days</i>	<i>BALANCE</i>
0	N	A	\$9.28	\$49.20	\$39.31	\$156.97	\$295.38	\$1,051.06	\$1,610.48
0	N	A	\$73.21	\$99.46	\$214.92	\$336.85	\$502.84	\$513.80	\$1,808.54
1	N	A	\$1,127.84	\$360.00	\$360.00	\$0.00	\$0.00	\$0.00	\$1,903.58
0	N	A	\$32.48	\$35.56	\$967.81	\$359.00	\$359.00	\$0.00	\$1,783.28
0	N	A	\$67.35	\$58.53	\$182.76	\$173.93	\$272.05	\$939.09	\$1,746.40
1	N	A	\$1,106.51	\$270.00	\$270.00	\$0.00	\$0.00	\$0.00	\$1,668.19
6	Y	A	\$128.84	\$1,966.36	\$784.00	\$0.00	\$0.00	\$0.00	\$2,970.14
0	N	A	\$1,481.39	\$324.00	\$324.00	\$0.00	\$0.00	\$0.00	\$2,151.07
0	N	A	\$1,377.55	\$315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,754.20
0	N	A	\$67.34	\$90.69	\$152.08	\$1,477.52	\$294.00	\$94.00	\$2,203.50
0	N	A	\$87.86	\$138.92	\$244.17	\$145.98	\$310.42	\$859.52	\$1,845.54
0	N	A	\$51.06	\$58.53	\$724.48	\$483.00	\$483.00	\$0.00	\$1,848.10
2	N	A	\$54.14	\$71.68	\$131.62	\$1,410.96	\$0.00	\$0.00	\$1,708.71
0	N	A	\$74.70	\$97.98	\$149.14	\$212.01	\$229.63	\$2,122.47	\$2,944.60
0	N	A	\$32.48	\$44.83	\$76.05	\$94.71	\$195.68	\$1,528.99	\$2,003.72
1	N	A	\$34.06	\$47.91	\$1,581.06	\$217.00	\$0.00	\$0.00	\$1,921.87
1	N	A	\$1,515.70	\$276.00	\$226.00	\$0.00	\$0.00	\$0.00	\$2,062.64
1	N	A	\$23.20	\$23.18	\$64.37	\$197.23	\$272.23	\$1,919.47	\$2,521.36
0	N	A	\$93.72	\$2,740.22	\$457.00	\$457.00	\$0.00	\$0.00	\$3,841.81
1	N	A	\$57.14	\$961.93	\$356.00	\$356.00	\$0.00	\$0.00	\$1,768.26
1	N	A	\$43.33	\$65.84	\$93.61	\$139.77	\$212.01	\$1,361.77	\$1,958.17
0	N	A	\$73.21	\$109.68	\$207.62	\$2,040.72	\$262.00	\$262.00	\$3,016.83
1	N	A	\$44.89	\$51.01	\$73.13	\$1,347.86	\$264.00	\$264.00	\$2,083.63
0	N	A	\$38.70	\$49.48	\$74.61	\$128.89	\$223.75	\$1,380.29	\$1,926.70
1	Y	A	\$61.51	\$124.30	\$1,578.19	\$0.00	\$0.00	\$0.00	\$1,821.21
2	N	A	\$95.15	\$106.77	\$149.14	\$136.66	\$408.83	\$765.22	\$1,743.91
0	N	A	\$58.54	\$4,117.85	\$511.00	\$511.00	\$0.00	\$0.00	\$5,240.23

National Grid - Rhode Island
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Standard Accounts

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 Days</i>	<i>BALANCE</i>
0	N	A	\$40.25	\$49.48	\$1,345.87	\$425.00	\$385.00	\$0.00	\$2,287.44
1	N	A	\$68.83	\$92.15	\$190.08	\$282.50	\$400.01	\$896.43	\$2,003.32
1	N	A	\$316.00	\$331.00	\$0.00	\$0.00	\$442.63	\$1,095.78	\$2,185.41
0	N	A	\$65.91	\$2,190.31	\$331.00	\$174.00	\$0.00	\$0.00	\$2,815.47
0	N	A	\$30.93	\$35.56	\$188.61	\$260.48	\$411.76	\$791.51	\$1,746.72
0	N	A	\$60.04	\$1,660.36	\$581.00	\$581.00	\$0.00	\$0.00	\$2,922.71
1	N	A	\$55.65	\$68.77	\$68.77	\$99.37	\$149.08	\$1,599.17	\$2,099.48
0	N	A	\$1,729.65	\$328.00	\$328.00	\$0.00	\$0.00	\$0.00	\$2,401.12
0	N	A	\$26.29	\$1,987.98	\$354.00	\$354.00	\$0.00	\$0.00	\$2,751.70
1	N	A	\$26.30	\$29.37	\$1,093.99	\$326.00	\$326.00	\$0.00	\$1,826.44
0	N	A	\$147.83	\$187.15	\$302.63	\$308.94	\$423.51	\$4,769.13	\$6,353.28
1	N	A	\$35.58	\$55.60	\$159.38	\$250.20	\$449.97	\$1,065.23	\$2,051.61
1	N	A	\$40.22	\$51.01	\$112.60	\$155.29	\$238.45	\$1,116.51	\$1,749.73
0	N	A	\$51.05	\$57.07	\$184.23	\$379.46	\$549.84	\$387.69	\$1,660.47
1	N	A	\$23.18	\$44.83	\$92.15	\$1,138.48	\$228.00	\$455.00	\$2,003.32
1	N	A	\$32.48	\$58.53	\$178.38	\$229.63	\$317.76	\$1,574.68	\$2,416.24
1	N	A	\$1,157.41	\$237.00	\$219.00	\$0.00	\$0.00	\$0.00	\$1,656.81
0	N	A	\$1,345.11	\$519.00	\$0.00	\$318.00	\$0.00	\$0.00	\$2,231.70
1	N	A	\$54.17	\$86.31	\$163.76	\$270.74	\$366.24	\$1,682.27	\$2,669.98
0	N	A	\$55.61	\$62.91	\$160.83	\$163.06	\$256.07	\$1,313.99	\$2,055.87
0	N	A	\$35.59	\$40.21	\$1,850.84	\$280.00	\$280.00	\$0.00	\$2,523.83
0	N	A	\$1,906.22	\$352.00	\$352.00	\$0.00	\$0.00	\$0.00	\$2,610.22
0	N	A	\$1,341.55	\$334.00	\$334.00	\$0.00	\$0.00	\$0.00	\$2,063.80
0	N	A	\$47.93	\$68.77	\$168.16	\$251.67	\$333.93	\$946.56	\$1,854.21
0	N	A	\$64.42	\$1,232.45	\$270.00	\$270.00	\$0.00	\$0.00	\$1,891.12
1	N	A	\$41.78	\$57.07	\$99.46	\$158.40	\$122.66	\$1,227.20	\$1,743.76
0	N	A	\$989.11	\$410.00	\$410.00	\$0.00	\$0.00	\$0.00	\$1,873.64

National Grid - Rhode Island
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Standard Accounts

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 Days</i>	<i>BALANCE</i>
0 N		A	\$41.76	\$1,032.29	\$456.00	\$456.00	\$0.00	\$0.00	\$2,026.36
0 N		A	\$122.99	\$11.12	\$0.00	\$222.97	\$380.93	\$918.35	\$1,698.20
0 N		A	\$46.41	\$68.77	\$144.77	\$216.42	\$341.26	\$919.76	\$1,782.33
1 N		A	\$27.84	\$41.73	\$1,341.86	\$209.00	\$59.00	\$0.00	\$1,705.75
0 N		A	\$2,100.02	\$300.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,549.61
1 N		A	\$62.97	\$83.36	\$84.84	\$207.61	\$297.20	\$1,050.83	\$1,854.27
0 N		A	\$776.65	\$496.00	\$496.00	\$0.00	\$0.00	\$0.00	\$1,804.30
1 N		A	\$23.19	\$8.04	\$176.85	\$1,664.47	\$0.00	\$769.38	\$2,665.15
0 N		A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,647.48	\$1,647.48
1 N		A	\$854.30	\$386.00	\$386.00	\$0.00	\$0.00	\$0.00	\$1,657.28
1 N		A	\$68.93	\$40.21	\$106.77	\$235.51	\$316.30	\$891.47	\$1,659.19
0 N		A	\$34.02	\$37.10	\$76.05	\$83.83	\$0.00	\$1,411.34	\$1,671.77
5 N		A	\$30.98	\$37.10	\$0.00	\$150.64	\$229.63	\$1,203.35	\$1,682.68
1 N		A	\$44.84	\$93.61	\$163.76	\$241.38	\$297.20	\$818.05	\$1,699.15
0 N		A	\$40.29	\$59.99	\$100.90	\$195.68	\$247.25	\$1,001.27	\$1,701.12
1 N		A	\$820.94	\$264.00	\$264.00	\$264.00	\$0.00	\$0.00	\$1,714.13
1 N		A	\$46.40	\$68.77	\$790.97	\$343.00	\$343.00	\$93.00	\$1,720.79
1 N		A	\$64.42	\$64.37	\$178.38	\$360.37	\$498.43	\$480.96	\$1,724.67
0 N		A	\$861.16	\$278.00	\$278.00	\$278.00	\$0.00	\$0.00	\$1,732.35
0 N		A	\$52.57	\$333.39	\$229.61	\$318.35	\$239.46	\$515.69	\$1,734.01
0 N		A	\$46.48	\$59.99	\$100.90	\$195.68	\$247.25	\$1,035.69	\$1,741.73
2 N		A	\$1,243.90	\$94.00	\$94.00	\$94.00	\$94.00	\$93.00	\$1,746.98
0 N		A	\$93.66	\$911.82	\$220.00	\$220.00	\$220.00	\$0.00	\$1,759.35
0 N		A	\$1,312.57	\$208.00	\$208.00	\$69.62	\$0.00	\$0.00	\$1,798.19
1 N		A	\$151.72	\$71.68	\$267.53	\$590.97	\$707.01	\$10.52	\$1,799.43
1 N		A	\$26.31	\$38.64	\$1,309.10	\$215.00	\$180.00	\$0.00	\$1,801.57
0 N		A	\$58.54	\$80.45	\$140.38	\$198.78	\$263.42	\$1,014.88	\$1,809.14

National Grid - Rhode Island
Gas
Standard Accounts

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 Days</i>	<i>BALANCE</i>
2	N	A	\$55.64	\$73.13	\$144.77	\$926.49	\$188.00	\$376.00	\$1,810.52
0	N	A	\$1,189.34	\$295.00	\$295.00	\$0.00	\$0.00	\$0.00	\$1,813.42
0	N	A	\$64.49	\$80.45	\$97.98	\$113.34	\$136.66	\$1,273.74	\$1,825.33
0	N	A	\$1,178.64	\$179.00	\$179.00	\$179.00	\$0.00	\$0.00	\$1,831.49
1	N	A	\$1,316.62	\$239.00	\$0.00	\$239.00	\$0.00	\$0.00	\$1,833.35
0	N	A	\$46.39	\$90.69	\$62.65	\$1,589.79	\$0.00	\$0.00	\$1,834.46
0	N	A	\$30.93	\$43.29	\$181.31	\$244.32	\$380.93	\$931.26	\$1,838.36
0	N	A	\$861.32	\$330.00	\$330.00	\$330.00	\$0.00	\$0.00	\$1,851.32
0	N	A	\$635.41	\$302.00	\$302.00	\$302.00	\$302.00	\$0.00	\$1,868.19
1	N	A	\$1,001.66	\$167.00	\$167.00	\$167.00	\$167.00	\$167.00	\$1,870.74
4	N	A	\$1,572.99	\$267.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.13
2	Y	A	\$59.41	\$59.31	\$147.93	\$23.57	\$0.00	\$1,550.97	\$1,900.64
0	N	A	\$1,369.28	\$172.00	\$172.00	\$172.00	\$0.00	\$0.00	\$1,900.75
1	N	A	\$40.82	\$0.00	\$89.23	\$43.45	\$52.78	\$1,655.79	\$1,913.05
1	Y	A	\$1,109.98	\$338.00	\$338.00	\$81.00	\$0.00	\$0.00	\$1,925.65
0	N	A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,925.84	\$1,925.84
0	N	A	\$35.59	\$47.91	\$0.00	\$0.00	\$0.00	\$1,595.76	\$1,943.23
0	N	A	\$54.19	\$35.56	\$54.12	\$198.78	\$248.74	\$1,322.69	\$1,952.82
1	N	A	\$40.26	\$71.68	\$106.77	\$297.20	\$771.80	\$634.70	\$1,970.44
0	N	A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,954.43	\$1,991.64
0	N	A	\$1,342.05	\$306.00	\$306.00	\$0.00	\$0.00	\$0.00	\$1,992.79
0	N	A	\$159.84	\$1,000.94	\$218.00	\$218.00	\$218.00	\$0.00	\$1,993.50
3	N	A	\$1,256.59	\$342.00	\$342.00	\$0.00	\$0.00	\$0.00	\$2,000.73
0	N	A	\$1,174.35	\$235.00	\$0.00	\$470.00	\$95.00	\$0.00	\$2,028.90
2	N	A	\$30.97	\$29.37	\$115.53	\$0.00	\$1,829.69	\$0.00	\$2,031.88
1	N	A	\$82.03	\$1,898.24	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.34
0	N	A	\$43.38	\$67.29	\$1,016.01	\$292.00	\$292.00	\$292.00	\$2,049.17

National Grid - Rhode Island
Gas
Standard Accounts

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 Days</i>	<i>BALANCE</i>
2	N	A	\$44.88	\$1,402.72	\$283.00	\$283.00	\$33.00	\$0.00	\$2,093.09
0	N	A	\$1,682.43	\$194.00	\$194.00	\$7.00	\$0.00	\$0.00	\$2,094.44
1	N	A	\$912.52	\$383.00	\$383.00	\$383.00	\$0.00	\$0.00	\$2,101.83
1	N	A	\$54.72	\$0.00	\$0.00	\$0.00	\$288.39	\$1,732.22	\$2,114.01
1	N	A	\$70.25	\$84.84	\$1,407.62	\$266.00	\$266.00	\$23.87	\$2,166.61
0	N	A	\$1,235.52	\$300.00	\$300.00	\$300.00	\$0.00	\$0.00	\$2,180.46
0	N	A	\$85.00	\$106.77	\$143.31	\$117.71	\$1,685.69	\$0.00	\$2,183.42
4	N	A	\$25.83	\$57.07	\$282.23	\$0.00	\$1,013.59	\$311.00	\$1,689.72
0	N	A	\$61.55	\$65.84	\$86.31	\$155.29	\$180.13	\$1,648.46	\$2,197.58
0	N	A	\$46.40	\$1,526.20	\$197.00	\$197.00	\$194.00	\$0.00	\$2,197.79
0	N	A	\$250.22	\$1,476.27	\$225.00	\$175.00	\$0.00	\$0.00	\$2,246.76
0	N	A	\$24.76	\$78.99	\$1,571.11	\$249.00	\$249.00	\$0.00	\$2,274.05
1	N	A	\$9.28	\$1,543.76	\$360.00	\$360.00	\$0.00	\$0.00	\$2,285.41
2	N	A	\$38.65	\$41.73	\$0.00	\$314.81	\$257.54	\$1,585.87	\$2,288.19
1	N	A	\$1,785.45	\$41.73	\$0.00	\$440.80	\$0.00	\$0.00	\$2,305.17
1	N	A	\$543.00	\$543.00	\$543.00	\$0.00	\$0.00	\$0.00	\$2,310.73
4	Y	A	\$20.11	\$49.48	\$141.85	\$119.55	\$573.35	\$1,392.15	\$2,336.80
0	N	A	\$80.49	\$1,127.92	\$350.00	\$350.00	\$350.00	\$0.00	\$2,337.61
0	N	A	\$35.60	\$1,065.43	\$137.00	\$137.00	\$324.00	\$0.00	\$2,345.84
2	N	A	\$40.30	\$165.23	\$267.53	\$469.05	\$633.57	\$732.65	\$2,356.36
2	N	A	\$40.27	\$0.00	\$157.91	\$320.70	\$369.18	\$1,404.98	\$2,385.45
0	N	A	\$953.20	\$43.29	\$70.22	\$159.95	\$191.00	\$491.16	\$2,408.84
0	N	A	\$70.31	\$97.98	\$134.54	\$278.11	\$357.43	\$1,450.34	\$2,427.45
1	Y	A	\$2,364.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,444.81
0	N	A	\$51.03	\$1,163.41	\$395.00	\$395.00	\$395.00	\$0.00	\$2,447.47
0	N	A	\$2,415.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,455.51
2	N	A	\$1,927.69	\$339.00	\$89.00	\$0.00	\$0.00	\$0.00	\$2,458.36

National Grid - Rhode Island
Gas
Standard Accounts

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 Days</i>	<i>BALANCE</i>
0	N	A	\$40.24	\$59.99	\$92.15	\$538.09	\$145.98	\$1,559.05	\$2,472.69
0	N	A	\$24.77	\$0.00	\$0.00	\$203.20	\$303.08	\$1,959.67	\$2,490.72
0	N	A	\$23.19	\$270.47	\$9.28	\$307.49	\$438.22	\$1,483.10	\$2,548.76
0	N	A	\$1,638.99	\$293.00	\$293.00	\$293.00	\$0.00	\$0.00	\$2,553.64
0	N	A	\$0.00	\$2,082.79	\$242.00	\$242.00	\$77.25	\$0.00	\$2,659.51
0	N	A	\$80.51	\$83.36	\$223.69	\$344.21	\$469.05	\$1,488.49	\$2,709.44
1	Y	A	\$43.35	\$49.48	\$74.61	\$270.74	\$351.56	\$1,899.98	\$2,719.15
0	N	A	\$60.03	\$65.84	\$119.92	\$2,440.08	\$42.00	\$0.00	\$2,752.65
4	N	A	\$2,068.73	\$757.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,826.08
0	N	A	\$2,041.66	\$375.00	\$375.00	\$0.00	\$0.00	\$0.00	\$2,828.85
0	N	A	\$516.74	\$65.84	\$103.83	\$194.13	\$826.76	\$963.00	\$2,837.48
3	N	A	\$127.00	\$273.00	\$273.00	\$273.00	\$273.00	\$546.00	\$2,857.05
0	N	A	\$29.42	\$2,018.37	\$268.00	\$268.00	\$268.00	\$0.00	\$2,871.92
0	N	A	\$21.37	\$2,265.97	\$371.00	\$171.00	\$0.00	\$0.00	\$2,878.93
1	N	A	\$15.46	\$47.91	\$2,245.06	\$58.99	\$97.81	\$449.35	\$2,940.90
2	N	A	\$1,594.54	\$321.00	\$0.00	\$642.00	\$321.00	\$0.00	\$2,962.13
1	N	A	\$35.61	\$23.18	\$84.84	\$197.23	\$311.88	\$2,362.60	\$3,066.47
1	N	A	\$128.80	\$71.68	\$216.38	\$2,121.24	\$417.00	\$17.00	\$3,101.16
1	Y	A	\$41.83	\$2,408.94	\$459.00	\$186.38	\$0.00	\$0.00	\$3,144.18
3	N	A	\$143.52	\$2,301.72	\$305.00	\$305.00	\$0.00	\$0.00	\$3,176.96
1	N	A	\$73.23	\$1,638.26	\$420.00	\$420.00	\$420.00	\$220.00	\$3,248.70
2	Y	A	\$76.07	\$84.84	\$131.62	\$158.40	\$382.39	\$2,470.75	\$3,352.10
6	N	A	\$38.64	\$0.00	\$0.00	\$2,528.12	\$410.00	\$339.33	\$3,377.69
2	Y	A	\$3,507.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,543.24
0	N	A	\$838.42	\$1,016.08	\$1,136.64	\$0.00	\$0.00	\$0.00	\$3,774.30
0	N	A	\$35.59	\$61.45	\$141.85	\$300.13	\$405.90	\$2,823.86	\$3,801.30
1	N	A	\$108.24	\$90.69	\$43.29	\$624.76	\$292.80	\$2,915.61	\$4,141.39

National Grid - Rhode Island
Gas
Standard Accounts

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 Days</i>	<i>BALANCE</i>
0	N	A	\$40.22	\$67.29	\$162.31	\$39.13	\$462.37	\$925.17	\$1,721.27
1	N	A	\$706.82	\$977.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,684.36
0	N	A	\$18.56	\$1,614.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,690.23
0	N	A	\$87.78	\$15.46	\$597.87	\$175.47	\$901.27	\$0.00	\$1,819.69
0	N	A	\$722.00	\$722.00	\$322.00	\$0.00	\$0.00	\$0.00	\$2,488.00
1	N	A	\$629.00	\$629.00	\$0.00	\$629.00	\$0.00	\$0.00	\$2,516.00
2	Y	A	\$36.74	\$46.41	\$0.00	\$86.72	\$0.00	\$1,456.82	\$1,679.67
3	N	A	\$106.24	\$581.42	\$19.00	\$19.07	\$20.68	\$960.50	\$1,738.87
0	N	A	\$2,602.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,631.35
1	N	A	\$76.09	\$99.46	\$185.68	\$247.25	\$339.80	\$1,165.25	\$2,176.60
1	N	A	\$68.83	\$95.07	\$160.83	\$226.70	\$363.30	\$1,678.13	\$2,661.81
0	N	A	\$62.94	\$159.38	\$365.48	\$408.83	\$473.46	\$1,952.69	\$3,469.27
0	N	A	\$26.29	\$37.10	\$30.92	\$68.31	\$128.89	\$3,465.37	\$3,798.72
0	N	A	\$26.32	\$30.92	\$70.22	\$227.68	\$354.49	\$2,329.30	\$3,038.93
0	N	A	\$57.12	\$99.46	\$141.85	\$172.38	\$338.33	\$878.35	\$1,744.70
1	N	A	\$57.14	\$80.45	\$114.07	\$260.48	\$316.30	\$1,143.17	\$2,024.30
0	N	A	\$40.27	\$47.91	\$40.21	\$90.06	\$127.33	\$1,459.04	\$1,843.56
0	N	A	\$37.10	\$41.73	\$115.53	\$152.18	\$257.54	\$1,474.99	\$2,110.05
0	N	A	\$37.11	\$73.13	\$184.23	\$270.74	\$447.03	\$4,088.37	\$5,133.13
0	N	A	\$40.22	\$41.73	\$106.77	\$201.72	\$317.76	\$2,488.23	\$3,230.51
0	N	A	\$52.60	\$57.07	\$116.99	\$192.57	\$256.07	\$995.58	\$1,738.34
0	N	A	\$20.11	\$23.18	\$32.46	\$94.71	\$142.86	\$1,625.44	\$1,960.44
5	Y	A	\$39.99	\$46.41	\$75.41	\$69.27	\$53.09	\$2,087.52	\$2,405.28
0	N	A	\$44.83	\$57.68	\$197.86	\$33.85	\$118.74	\$1,501.84	\$1,985.15
2	N	A	\$51.29	\$57.69	\$52.85	\$57.94	\$61.16	\$2,193.75	\$2,514.75
0	N	A	\$1,508.68	\$282.56	\$10.95	\$284.22	\$19.07	\$51.89	\$2,212.63

Commission Data Request 1-2

Request:

Please provide a list of active protected (low-income) customer accounts (gas and electric), without identifying account information of all protected customer accounts with balances more than 30 days past due of \$875.00 or more for electric and \$1,600 or more for gas.

- a. For each of the above-listed accounts, please provide a receivable aging.
- b. For each of the above-listed accounts, please provide the number of payment plans negotiated and broken and at what step in the Commission's payment plans each account falls at.
- c. Please indicate whether each of those customers listed is currently in a payment plan.
- d. For each of the listed accounts, please indicate whether the account has been provided with a termination date.

Response:

- a. See Attachment 1 (Electric) and Attachment 2 (Gas) for detailed electric and gas responses.
- b. See Attachment 1 (Electric) for detailed electric responses. For Rhode Island gas accounts, the number of payment plans negotiated and broken are listed in the first column of Attachment 2 (Gas). We are not able to provide the step of the payment plan the customer is or was most recently enrolled.
- c. See Attachment 1 (Electric) and Attachment 2 (Gas) for detailed electric and gas responses.
- d. Electric accounts with a termination notice are noted with a "Y" in the column titled "Active Term Notice" in Attachment 1 (Electric). For gas accounts, all residential accounts past due by 30 days receive a notice of shutoff. These notices remain on the account until paid or terminated.

National Grid - Rhode Island
 Electric
Protected Accounts

RI Protected: > \$875 Arrears

<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
P04		003		176.45	169.88	125.64	3,326.70	3,798.67
P01		007	Y	140.04	99.21	82.95	1,175.40	1,497.60
P1B	Y	014		145.45	127.95	119.01	598.95	991.36
P01		009		336.04	312.67	265.48	1,692.28	2,606.47
P1B		005		86.85	82.09	66.15	2,164.49	2,399.58
P01			Y	576.80	543.31	0.00	0.00	1,120.11
P1B	Y	003		153.45	134.99	129.86	1,875.65	2,293.95
P05		013		127.95	117.93	88.10	1,319.75	1,653.73
P01		003	Y	118.05	119.96	142.33	1,310.47	1,690.81
P1B		003	Y	188.17	177.04	143.42	536.40	1,045.03
P1B	Y	002		118.59	137.96	90.36	765.42	1,112.33
P1B		002	Y	150.31	171.07	81.98	558.06	961.42
P03		002	Y	109.93	95.96	69.10	638.26	913.25
P05	Y	007		40.20	40.82	25.65	1,273.26	1,379.93
P01		004		132.70	129.19	97.45	643.26	1,002.60
P03		011	Y	177.32	172.71	148.56	963.13	1,461.72
P01		008	Y	201.33	131.35	68.43	1,356.76	1,757.87
P01	Y	005		75.61	59.06	36.97	751.91	923.55
P01	Y			70.19	71.82	72.36	1,063.72	1,278.09
P01		004	Y	143.54	116.98	65.58	560.25	886.35
P01	Y	008		89.86	72.24	78.73	816.18	1,057.01
P01	Y	005		141.39	129.19	89.71	643.56	1,003.85
P01	Y	007		200.23	209.59	134.21	793.01	1,337.04
P1B		005	Y	135.42	133.78	120.23	654.32	1,043.75
P01			Y	52.71	47.20	29.85	842.49	972.25
P01	Y	005		47.74	49.30	36.10	952.29	1,085.43
P01		005	Y	246.47	233.99	182.59	231.52	894.57
P01	Y	005		194.41	191.16	125.65	1,614.01	2,125.23

National Grid - Rhode Island
 Electric
Protected Accounts

RI Protected: > \$875 Arrears

<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
P03		004	Y	65.45	54.18	27.70	976.19	1,123.52
P01		009	Y	49.85	60.29	54.20	1,846.89	2,011.23
P1B		005	Y	93.23	75.75	71.14	1,071.69	1,311.81
P04		004		136.56	120.18	108.90	1,898.37	2,264.01
P01		010	Y	164.98	163.20	138.94	3,014.34	3,481.46
P01	Y	018		134.74	117.93	88.49	1,838.63	2,179.79
P01		004	Y	114.00	100.56	61.11	1,097.17	1,372.84
P01		007		85.88	85.75	69.50	680.62	921.75
P05		004		128.73	121.30	76.77	1,048.08	1,374.88
P01		002	Y	108.28	108.71	62.07	953.39	1,232.45
P1B		012		74.80	67.34	51.74	2,145.51	2,339.39
P05		005	Y	223.29	199.82	196.29	346.31	965.71
P1B		001		246.20	252.58	175.29	2,205.98	2,880.05
P01		008	Y	216.38	197.66	135.15	645.59	1,194.78
P01		011	Y	67.34	66.80	62.33	1,342.58	1,539.05
P01	Y	007	Y	30.27	22.63	15.95	884.96	953.81
P1B			Y	39.97	40.20	26.41	784.62	891.20
P01	Y	003		177.58	557.91	113.04	355.69	1,204.22
P01	Y	007		94.60	90.40	56.50	698.80	940.30
P03		004	Y	167.81	129.83	60.98	1,036.11	1,394.73
P05				127.69	129.58	38.14	4,045.47	4,340.88
P1B				83.88	89.03	63.95	936.23	1,173.09
P01		004	Y	79.00	77.51	73.31	720.65	950.47
P1B		004		73.03	68.96	48.63	1,181.55	1,372.17
P01		001	Y	76.01	73.58	58.26	799.20	1,007.05
P01	Y	009		85.66	83.88	64.63	932.20	1,166.37
P04		003		149.99	125.77	47.67	1,369.15	1,692.58
P01	Y			1,608.39	0.00	0.00	0.00	1,608.39
P01		008	Y	121.43	127.55	77.51	710.56	1,037.05

National Grid - Rhode Island
 Electric
Protected Accounts

RI Protected: > \$875 Arrears

<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
P03	Y	002		74.26	89.27	90.40	842.69	1,096.62
P01	Y	002		89.58	113.71	98.67	674.28	976.24
P01	Y	004	Y	163.49	130.80	97.58	1,032.14	1,424.01
P01		001		87.98	71.59	59.00	1,105.78	1,324.35
P01	Y	001		80.64	81.17	47.96	691.29	901.06
P03		011	Y	241.32	227.58	139.22	780.88	1,389.00
P03		004	Y	132.29	108.17	113.15	1,205.72	1,559.33
P01		003	Y	134.74	111.70	78.33	855.36	1,180.13
P05		013		131.76	130.66	86.55	760.37	1,109.34
P01		001		175.76	179.40	142.16	4,098.63	4,595.95
P03		009	Y	20.58	23.17	14.10	918.24	976.09
P1B		006	Y	91.21	95.15	78.33	1,526.79	1,791.48
P01	Y	017		20.05	44.73	41.18	1,045.98	1,151.94
P01		005		275.65	239.02	144.24	5,503.26	6,162.17
P04			Y	63.68	120.04	144.18	1,016.92	1,344.82
P1B		001		98.60	68.24	46.82	1,326.98	1,540.64
P01		007	Y	81.84	85.24	79.82	1,123.55	1,370.45
P04	Y	004		191.28	191.69	178.96	749.32	1,311.25
P1B		005	Y	92.18	107.01	74.74	776.32	1,050.25
P01		002	Y	94.19	103.42	76.44	645.87	919.92
P01	Y	005		181.52	172.98	121.85	521.69	998.04
P04		002		139.50	124.24	85.03	936.24	1,285.01
P01		007	Y	70.33	55.95	71.26	985.25	1,182.79
P1B			Y	153.31	114.57	80.84	1,692.26	2,040.98
P01	Y	005		65.04	58.39	41.27	801.31	966.01
P01	Y	007		129.05	117.93	81.58	1,030.33	1,358.89
P01		004	Y	185.86	148.84	99.06	529.34	963.10
P1B	Y	003		263.96	221.80	122.83	358.03	966.62
P01		003		248.51	252.18	129.99	1,998.33	2,629.01

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<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
P01	Y	002		144.11	121.85	76.55	818.92	1,161.43
P01			Y	1,142.71	39.60	0.00	0.00	1,182.31
P01	Y	001		213.94	218.81	118.88	1,148.21	1,699.84
P01		002	Y	26.19	31.25	24.79	1,182.93	1,265.16
P01		002	Y	70.86	70.47	26.41	1,276.35	1,444.09
P01	Y	004		91.33	83.21	62.05	644.72	881.31
P01	Y	002	Y	63.68	52.97	33.61	1,183.47	1,333.73
P04		005	Y	85.24	72.09	26.72	985.46	1,169.51
P01	Y	005		93.66	78.61	58.80	729.69	960.76
P05		007	Y	114.67	109.93	46.88	1,612.79	1,884.27
P01	Y	005		167.16	186.15	104.22	728.52	1,186.05
P01		001	Y	115.76	91.48	78.89	655.61	941.74
P01	Y	001		101.09	121.05	94.73	839.40	1,156.27
P1B		006	Y	100.17	61.11	45.91	681.34	888.53
P03	Y	005		56.22	50.51	60.56	1,045.12	1,212.41
P01	Y	003		129.72	148.88	81.97	780.42	1,140.99
P03		006		556.06	555.93	350.75	6,304.06	7,766.80
P04		005		205.56	198.15	130.68	460.51	994.90
P01		002		74.81	76.36	59.28	779.44	989.89
P01	Y	016		83.75	75.75	49.72	2,227.66	2,436.88
P01	Y	016		108.02	97.31	85.93	834.26	1,125.52
P01	Y	001		231.82	250.23	73.57	605.35	1,160.97
P04		001	Y	116.29	155.45	125.61	800.20	1,197.55
P01		014	Y	133.90	104.50	96.38	1,383.69	1,718.47
P04		004		167.77	131.10	109.81	2,662.96	3,071.64
P1B		005	Y	193.45	151.43	109.09	516.38	970.35
P01	Y	009		256.78	215.43	131.08	653.33	1,256.62
P01		003		187.49	151.55	101.92	1,289.87	1,730.83
P04		004		103.96	83.61	90.25	1,558.90	1,836.72

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P01		002	Y	146.27	121.43	84.43	623.59	975.72
P04		002		53.26	47.67	46.25	2,317.02	2,464.20
P01	Y	003		166.88	102.20	71.82	606.01	946.91
P1B		018	Y	148.01	137.45	81.44	541.87	908.77
P01	Y	023		165.79	168.10	119.42	2,958.78	3,412.09
P1B		008	Y	160.64	133.52	121.54	554.62	970.32
P03		001	Y	94.47	89.18	75.75	711.39	970.79
P01		001		155.03	146.64	139.64	487.67	928.98
P01	Y	020		156.45	95.54	77.25	1,412.85	1,742.09
P01	Y	002		129.19	102.74	81.04	1,082.32	1,395.29
P01		013	Y	165.65	144.49	124.97	857.12	1,292.23
P05	Y	007		134.96	514.31	94.73	156.36	900.36
P04	Y			277.80	246.04	163.98	1,406.85	2,094.67
P01	Y	004		77.66	74.38	65.73	934.38	1,152.15
P1B			Y	0.00	0.00	0.00	1,275.63	1,275.63
P01	Y	003		77.51	80.77	93.78	1,705.82	1,957.88
P01		003	Y	168.78	170.82	155.75	4,286.33	4,781.68
P01	Y	012		89.18	84.70	81.84	1,221.06	1,476.78
P01		011		227.14	525.33	109.13	1,472.67	2,334.27
P01		009	Y	55.68	63.68	70.06	1,333.32	1,522.74
P03		009	Y	92.18	55.00	44.84	1,233.67	1,425.69
P01		001		257.93	202.49	130.68	993.26	1,584.36
P1B		003		167.92	139.92	90.51	993.76	1,392.11
P05		001	Y	383.98	282.82	145.89	944.10	1,756.79
P01		009	Y	76.97	52.43	37.41	814.32	981.13
P01	Y	002		159.81	122.67	91.75	503.24	877.47
P01		009	Y	98.67	109.52	73.17	880.92	1,162.28
P03		005	Y	122.54	88.10	88.10	668.87	967.61
P01	Y	004		115.29	124.38	121.44	623.30	984.41

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P1B	Y	012		152.77	124.67	122.54	1,721.36	2,121.34
P01	Y	015		159.10	129.68	86.57	1,518.38	1,893.73
P01	Y	004		260.18	212.98	159.43	781.63	1,414.22
P03		004		203.22	213.26	126.61	3,050.01	3,593.10
P01			Y	302.57	284.25	223.49	196.91	1,007.22
P1B		005		108.14	97.93	70.49	1,145.64	1,422.20
P01				8.63	8.41	33.95	2,838.16	2,889.15
P01	Y	003		198.06	147.34	85.93	993.02	1,424.35
P04	Y	007		397.22	346.25	332.69	3,527.74	4,603.90
P01		002	Y	169.31	156.16	120.36	757.85	1,203.68
P01		014		134.99	92.30	60.43	845.84	1,133.56
P01	Y	009		94.19	64.49	47.51	732.28	938.47
P01		006		113.71	115.89	76.01	2,023.65	2,329.26
P04		001	Y	136.50	98.26	73.84	1,064.01	1,372.61
P01	Y	011		132.15	105.72	87.82	1,326.68	1,652.37
P01		014		84.70	64.63	73.58	1,933.47	2,156.38
P1B		004	Y	167.96	100.30	79.82	947.61	1,295.69
P1B				71.03	61.67	51.88	1,650.86	1,835.44
P1B		001		302.73	257.93	240.42	2,046.84	2,847.92
P01		003	Y	188.44	75.21	51.60	683.92	999.17
P01		009	Y	85.93	52.43	33.30	1,008.48	1,180.14
P05		002	Y	19.40	17.68	21.45	1,028.25	1,086.78
P1B	Y	001	Y	154.81	106.52	94.73	619.72	975.78
P01		012	Y	57.16	30.60	25.86	1,269.79	1,383.41
P01	Y	008		158.60	1,099.83	69.65	3,009.41	4,337.49
P03	Y	013		65.45	63.68	101.38	773.33	1,003.84
P03		016	Y	0.00	0.00	0.00	922.49	922.49
P04		010		127.59	92.19	79.57	2,692.23	2,991.58
P01		012	Y	157.93	137.45	115.76	1,524.81	1,935.95

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P01	Y	007		128.48	69.65	45.36	644.66	888.15
P1B		002	Y	89.03	60.13	63.49	971.24	1,183.89
P01	Y	016		270.22	182.59	199.95	584.35	1,237.11
P01				5.67	6.08	5.80	925.16	942.71
P01	Y	013	Y	60.56	25.44	17.35	789.19	892.54
P01	Y	012		193.32	95.68	66.26	2,811.58	3,166.84
P1B			Y	134.88	112.77	101.24	2,039.95	2,388.84
P01		002		156.99	106.81	87.69	1,097.77	1,449.26
P01		001		326.10	248.97	189.76	200.09	964.92
P01		005		66.65	51.32	45.80	993.86	1,157.63
P01	Y	003	Y	289.33	198.89	132.56	342.01	962.79
P01		004		96.96	80.84	72.03	708.23	958.06
P04		001		95.96	51.60	35.79	1,773.38	1,956.73
P04		001	Y	68.43	42.13	37.51	1,286.45	1,434.52
P05		004	Y	115.34	76.11	45.69	2,653.16	2,890.30
P03		007	Y	178.54	107.61	55.41	1,152.75	1,494.31
P01		006		172.57	135.82	101.79	720.24	1,130.42
P01		003	Y	94.88	64.90	50.54	691.20	901.52
P01	Y	002		156.16	105.32	67.06	952.34	1,280.88
P01			Y	85.51	64.59	507.87	242.03	900.00
P04		002		176.18	145.79	120.66	721.02	1,163.65
P01	Y	017		154.14	89.03	89.58	906.50	1,239.25
P01		019	Y	191.82	117.93	50.26	1,180.67	1,540.68
P1B		015	Y	141.25	125.25	479.03	661.66	1,407.19
P01	Y	001	Y	73.17	66.42	50.74	694.27	884.60
P01	Y	018		13.16	21.99	32.76	1,632.38	1,700.29
P01			Y	141.79	145.45	195.07	574.00	1,056.31
P01	Y	019		125.39	78.86	60.98	1,530.98	1,796.21
P1B		005		156.30	193.17	120.58	511.25	981.30

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P04		001		201.10	95.96	75.57	1,237.30	1,609.93
P1B		002	Y	50.79	71.03	60.81	986.94	1,169.57
P01	Y	007	Y	45.26	37.60	36.86	895.65	1,015.37
P01	Y	024		214.88	103.55	79.68	703.91	1,102.02
P01	Y	011	Y	245.00	161.18	127.82	2,581.09	3,115.09
P04		002		97.93	111.22	167.35	973.62	1,350.12
P01		001	Y	181.52	151.00	146.27	1,223.73	1,702.52
P01		011		0.00	2.26	34.49	1,577.05	1,613.80
P01		004		270.24	176.88	158.68	4,137.61	4,743.41
P01	Y	011		159.97	92.56	36.10	1,865.11	2,153.74
P01	Y	001		252.19	196.90	160.76	409.73	1,019.58
P01				19.84	17.23	25.21	1,186.26	1,248.54
P1B		002	Y	326.61	660.16	222.61	410.52	1,619.90
P01	Y	004		566.13	106.46	99.59	659.62	1,431.80
P04		005	Y	463.44	413.68	350.34	3,134.41	4,361.87
P01		007		61.77	53.39	52.56	1,884.64	2,052.36
P1B	Y	014		111.41	84.02	81.31	603.23	879.97
P01		018		130.55	70.34	77.33	1,961.98	2,240.20
P01		006	Y	115.06	108.98	104.78	549.00	877.82
P1B	Y			38.79	24.55	109.78	742.04	915.16
P1B		006	Y	111.83	46.55	104.36	2,630.89	2,893.63
P03	Y	010		51.21	11.84	101.24	962.78	1,127.07
P01	Y	004		123.07	118.59	139.76	2,726.69	3,108.11
P01	Y	003		33.19	26.82	66.65	899.66	1,026.32
P1B		011		127.69	96.22	132.03	4,549.63	4,905.57
P01	Y	018		158.88	156.03	170.40	1,768.99	2,254.30
P01	Y	002		104.36	90.40	120.50	807.41	1,122.67
P01	Y	002	Y	91.33	65.58	114.80	1,347.45	1,619.16
P01		017	Y	33.19	34.70	49.72	1,245.80	1,363.41

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P05		001		87.16	87.78	92.70	1,849.80	2,117.44
P01	Y	002		68.70	58.11	65.58	957.46	1,149.85
P05		005		160.64	96.22	125.39	2,842.32	3,224.57
P01	Y	006	Y	72.09	47.20	42.89	1,551.06	1,713.24
P1B	Y	006	Y	140.43	102.05	102.74	833.23	1,178.45
P01	Y	006		72.09	50.79	93.93	1,792.36	2,009.17
P03		001		91.06	58.94	139.34	1,913.91	2,203.25
P1B		011	Y	78.33	76.16	87.82	1,685.64	1,927.95
P01	Y	006	Y	64.49	52.97	68.96	1,214.40	1,400.82
P01	Y	001		106.66	83.07	93.78	1,551.38	1,834.89
P01		001		103.80	75.38	97.35	2,753.60	3,030.13
P03		004		148.84	116.02	76.16	2,750.23	3,091.25
P1B		010	Y	153.73	104.91	99.21	595.56	953.41
P01	Y	003		174.05	103.55	100.44	689.31	1,067.35
P01	Y	011		104.50	88.35	81.44	2,618.43	2,892.72
P01		001	Y	135.28	79.96	105.05	724.70	1,044.99
P01	Y	003	Y	70.86	52.56	56.34	773.23	952.99
P01				39.67	118.05	114.27	2,225.68	2,497.67
P01	Y	005		84.70	57.04	45.57	721.51	908.82
P01	Y	007		516.10	154.40	159.01	496.84	1,326.35
P01	Y	002		74.67	55.95	39.54	824.23	994.39
P1B	Y	013		39.33	68.44	58.86	726.21	892.84
P01	Y	006		72.36	54.46	43.00	735.39	905.21
P01	Y	004		73.58	43.32	56.22	871.70	1,044.82
P03				89.23	55.70	30.02	4,155.27	4,330.22
P1B	Y	023	Y	94.31	89.86	83.34	838.62	1,106.13
P01	Y	006		226.94	161.46	118.46	1,263.37	1,770.23
P1B		001		147.33	108.28	103.10	1,223.11	1,581.82
P01	Y	012	Y	124.97	96.08	90.00	820.55	1,131.60

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P1B		001	Y	140.04	110.86	102.33	583.72	936.95
P1B		005	Y	205.53	127.02	130.66	722.96	1,186.17
P04		011	Y	129.19	79.51	75.61	613.18	897.49
P1B	Y			92.02	59.43	85.51	1,095.23	1,332.19
P01		008		88.49	44.29	23.49	1,114.41	1,270.68
P03	Y	004		104.78	64.09	65.45	4,073.07	4,307.39
P01	Y	009		102.47	49.43	66.94	857.04	1,075.88
P01	Y	014	Y	89.46	62.05	50.13	1,227.73	1,429.37
P01	Y	016		45.48	27.05	18.74	975.99	1,067.26
P01		005		103.15	85.79	102.74	1,506.22	1,797.90
P01		007	Y	287.29	237.52	193.72	203.92	922.45
P04		005		109.67	80.15	98.48	945.37	1,233.67
P1B		001	Y	237.10	440.45	172.40	526.23	1,376.18
P1B	Y	007		149.11	130.64	90.00	512.76	882.51
P01		002	Y	45.26	34.92	37.41	760.94	878.53
P01	Y	006	Y	127.95	96.36	82.81	969.81	1,276.93
P1B		003		168.51	130.39	136.64	2,845.53	3,281.07
P01		003		53.25	65.58	42.46	1,097.14	1,258.43
P01	Y	009		124.03	97.04	79.54	869.14	1,169.75
P01	Y	007	Y	83.61	82.39	80.70	1,178.61	1,425.31
P1B				326.95	254.99	235.25	2,823.10	3,640.29
P01		001		163.64	154.05	169.17	1,223.06	1,709.92
P01		002	Y	271.09	174.22	175.47	1,214.59	1,835.37
P1B		006		130.25	88.69	78.75	841.77	1,139.46
P01	Y	006		121.73	91.48	85.88	1,222.75	1,521.84
P01	Y	006	Y	96.22	57.72	64.09	1,859.54	2,077.57
P01		001		17.78	14.76	21.34	1,252.55	1,306.43
P01	Y	003		112.77	93.23	124.97	622.60	953.57
P01	Y	003	Y	142.74	87.42	87.69	658.91	976.76

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<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
P01		001	Y	92.58	83.65	93.17	691.22	960.62
P1B	Y	006		123.48	92.13	65.18	933.28	1,214.07
P1B		003		65.58	45.15	55.15	1,181.22	1,347.10
P04		007	Y	45.26	8.30	40.84	1,846.81	1,941.21
P01	Y	006		124.30	78.61	76.69	1,374.35	1,653.95
P05		013		174.89	110.86	87.95	3,552.96	3,926.66
P01	Y	008	Y	68.82	88.77	93.51	1,085.99	1,337.09
P01	Y			0.00	1,168.15	0.00	0.00	1,168.15
P01	Y	003		30.50	23.28	25.65	925.51	1,004.94
P1B		008	Y	66.80	60.69	64.20	727.57	919.26
P1B	Y	003		142.72	109.88	58.57	1,324.02	1,635.19
P01	Y	003		78.04	52.16	69.79	944.86	1,144.85
P01	Y	005		122.41	99.06	96.49	596.87	914.83
P01	Y	002		144.91	108.17	135.96	494.88	883.92
P01	Y	004		112.63	91.48	65.18	794.87	1,064.16
P01		009		128.36	77.66	47.09	1,513.89	1,767.00
P03	Y	002	Y	100.02	78.73	50.40	797.71	1,026.86
P03	Y	015		202.41	118.05	92.97	509.10	922.53
P01	Y			169.18	105.57	116.71	1,140.21	1,531.67
P05	Y	001		120.64	89.31	82.67	3,588.10	3,880.72
P1B		002	Y	110.20	78.19	86.86	793.52	1,068.77
P1B	Y	005		128.48	100.56	103.93	591.54	924.51
P1B	Y	001		229.39	188.03	165.90	339.71	923.03
P1B		005		37.73	31.89	36.32	1,022.71	1,128.65
P01	Y	008	Y	164.03	126.19	129.19	2,459.72	2,879.13
P01	Y	005		71.00	67.06	58.39	806.43	1,002.88
P03		008	Y	216.77	155.75	194.77	1,063.30	1,630.59
P01	Y	005	Y	146.67	120.76	142.19	613.63	1,023.25
P01	Y	002		186.15	151.69	77.51	1,099.09	1,514.44

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P01	Y	007	Y	41.27	51.21	42.13	1,103.56	1,238.17
P03		006	Y	76.16	82.95	80.09	780.44	1,019.64
P01		006		86.17	66.70	57.60	1,461.73	1,672.20
P1B	Y	007		130.54	97.45	395.64	393.00	1,016.63
P1B	Y	007		66.65	78.43	66.65	756.18	967.91
P01		008		131.76	84.02	81.17	1,214.80	1,511.75
P04		002		142.47	90.25	71.68	2,000.47	2,304.87
P03	Y	018		131.76	109.06	81.04	556.74	878.60
P01			Y	25.38	0.00	2,279.57	0.00	2,304.95
P1B	Y	004	Y	111.83	80.77	76.01	977.36	1,245.97
P01		007	Y	110.86	92.02	84.43	1,095.58	1,382.89
P01	Y	005		249.05	187.89	190.89	1,583.41	2,211.24
P1B	Y	013		58.94	57.51	47.51	1,061.97	1,225.93
P01		012		141.10	73.99	98.67	1,193.06	1,506.82
P01		002	Y	138.81	98.67	112.36	571.33	921.17
P03		007	Y	143.42	93.38	92.67	764.96	1,094.43
P04		004		63.33	61.79	67.41	883.61	1,076.14
P01	Y	014		40.95	31.47	29.32	1,799.99	1,901.73
P1B		016	Y	376.08	256.78	177.58	1,637.46	2,447.90
P05		004		149.78	126.31	83.34	1,499.78	1,859.21
P03		011		104.22	85.51	75.75	1,171.88	1,437.36
P01	Y	001		149.66	151.81	128.30	530.64	960.41
P01	Y	009	Y	106.25	69.51	92.02	838.96	1,106.74
P01				149.02	95.96	142.43	572.10	959.51
P01	Y	023		153.98	121.43	154.27	4,792.35	5,222.03
P01	Y	010		26.96	33.95	26.82	859.30	947.03
P1B		004	Y	107.61	84.56	88.49	703.99	984.65
P01	Y	007		79.54	58.39	75.08	1,105.07	1,318.08
P01	Y	010	Y	143.14	115.06	112.91	640.63	1,011.74

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P01	Y	002		81.41	70.34	75.94	709.26	936.95
P03		001	Y	118.88	122.36	92.02	1,765.78	2,099.04
P01	Y	016		138.66	112.50	108.02	1,758.89	2,118.07
P01	Y	006	Y	84.28	48.90	70.60	1,430.21	1,633.99
P01		002	Y	98.00	80.50	51.21	1,149.17	1,378.88
P01	Y	007		117.10	79.00	84.28	1,094.01	1,374.39
P1B		001		251.34	197.73	177.00	1,237.96	1,864.03
P01	Y	015		71.68	57.84	55.68	1,468.86	1,654.06
P01	Y	016	Y	67.34	55.41	63.81	1,468.90	1,655.46
P03		006		154.14	93.34	80.36	971.48	1,299.32
P04	Y	003		119.90	91.90	92.79	1,247.17	1,551.76
P01		015		49.17	39.13	40.51	910.93	1,039.74
P01	Y	006		147.76	100.30	65.04	565.79	878.89
P01		009		123.60	96.76	36.21	1,558.07	1,814.64
P01		004	Y	95.54	73.58	55.41	864.09	1,088.62
P01	Y	005		79.68	71.26	65.04	1,183.92	1,399.90
P01	Y	010		164.03	84.70	56.08	652.40	957.21
P01	Y	005		130.66	93.23	63.14	646.49	933.52
P01		008		174.47	152.23	147.08	825.92	1,299.70
P1B		004		89.86	52.28	45.69	2,828.49	3,016.32
P04		004	Y	135.02	98.60	86.44	2,136.40	2,456.46
P1B		004		76.65	35.34	50.19	1,086.30	1,248.48
P01	Y	006		207.43	145.84	111.16	528.04	992.47
P01	Y	024		134.61	111.95	86.04	1,807.17	2,139.77
P1B		004		294.33	181.64	147.19	1,687.25	2,310.41
P01	Y	008	Y	128.92	101.09	92.70	986.40	1,309.11
P01	Y	007		105.57	106.13	124.57	633.81	970.08
P01		006	Y	124.72	76.16	62.59	736.07	999.54
P1B	Y	003		107.34	84.98	54.32	1,133.72	1,380.36

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P1B		002		137.67	118.36	104.36	543.24	903.63
P01	Y	004	Y	150.88	101.24	96.22	1,167.04	1,515.38
P01				62.64	72.73	130.39	15,690.74	15,956.50
P01	Y	016	Y	149.25	130.66	131.35	2,035.36	2,446.62
P01		008		72.17	61.51	65.73	804.09	1,003.50
P1B		003		147.61	94.42	81.41	966.24	1,289.68
P01		004	Y	125.21	102.30	104.46	770.44	1,102.41
P04				413.88	437.39	256.10	6,596.71	7,704.08
P01	Y	010		185.17	107.34	92.02	3,331.65	3,716.18
P01		003	Y	32.66	86.64	128.92	840.36	1,088.58
P01		002		122.14	96.52	82.66	4,998.09	5,299.41
P01	Y	015	Y	122.94	96.22	99.06	1,347.18	1,665.40
P01				241.28	228.53	171.42	3,348.49	3,989.72
P01		005	Y	152.75	131.19	105.96	1,110.55	1,500.45
P01		014		108.14	117.79	121.30	5,558.21	5,905.44
P01	Y	006		64.49	62.86	80.50	793.16	1,001.01
P01		001		12.71	12.18	13.36	1,153.91	1,192.16
P03		002	Y	292.15	256.36	133.93	204.94	887.38
P01	Y	003		80.21	926.20	115.70	1,041.94	2,164.05
P01		003	Y	137.32	134.61	122.67	696.87	1,091.47
P01	Y	006		357.74	333.66	318.40	1,617.74	2,627.54
P01	Y	012	Y	43.75	38.14	31.35	1,348.07	1,461.31
P03	Y	005		245.00	274.93	203.77	384.08	1,107.78
P1B		003		311.55	283.82	230.75	525.86	1,351.98
P01		001	Y	110.05	123.67	826.03	317.55	1,377.30
P03	Y	004		100.85	89.23	111.77	2,487.17	2,789.02
P01	Y			151.28	98.93	94.19	607.84	952.24
P01		010	Y	216.21	155.98	141.63	2,994.06	3,507.88
P01		001		330.57	242.24	205.86	720.71	1,499.38

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P01	Y	002		179.40	165.13	158.54	901.94	1,405.01
P03		008		87.01	53.39	63.28	5,808.66	6,012.34
P01		001	Y	114.27	86.72	72.24	827.51	1,100.74
P01	Y	028		120.76	95.15	104.78	4,591.16	4,911.85
P1B		018	Y	133.06	102.11	105.19	2,271.11	2,611.47
P1B		008		204.17	158.47	145.98	2,901.76	3,410.38
P01	Y	015		66.65	33.08	31.47	749.41	880.61
P1B		007	Y	188.31	173.67	187.19	3,083.39	3,632.56
P03	Y	001	Y	89.82	364.04	48.36	544.57	1,046.79
P01	Y	011	Y	299.24	207.28	168.10	7,455.19	8,129.81
P01	Y	003	Y	119.28	134.88	162.53	1,129.37	1,546.06
P04		007		102.40	66.15	93.01	5,359.73	5,621.29
P01	Y	006		157.38	127.95	144.24	518.02	947.59
P01		002		213.27	150.14	179.52	8,754.87	9,297.80
P01	Y	002		145.93	123.67	129.83	1,346.75	1,746.18
P1B	Y	014		129.43	115.04	115.99	910.01	1,270.47
P1B		003		181.11	168.38	134.32	6,758.88	7,242.69
P04		005		97.18	80.50	92.70	2,648.04	2,918.42
P1B		015		161.86	133.78	121.05	946.31	1,363.00
P01	Y	010		83.35	78.04	77.63	1,446.76	1,685.78
P03	Y	003		137.98	91.21	113.31	633.31	975.81
P1B	Y	008		229.79	208.77	249.73	1,301.42	1,989.71
P1B	Y	002		136.64	118.33	134.74	1,031.38	1,421.09
P1B		004		103.81	108.43	85.93	845.80	1,143.97
P1B	Y	007		82.67	104.88	95.28	4,245.32	4,528.15
P1B		009		128.85	175.90	126.67	1,225.03	1,656.45
P01		001		218.57	212.43	192.96	458.12	1,082.08
P01	Y	002		88.35	71.41	58.52	798.33	1,016.61
P1B		021	Y	215.43	181.52	103.55	1,612.82	2,113.32

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P03	Y	010		143.96	146.94	103.01	695.42	1,089.33
P03		011	Y	135.15	122.80	96.91	684.29	1,039.15
P01	Y	027		102.20	96.36	42.68	2,993.59	3,234.83
P1B	Y	010		56.08	55.28	47.30	1,222.34	1,381.00
P1B		002		101.98	95.75	65.88	631.86	895.47
P03		010		80.90	65.45	44.60	1,651.49	1,842.44
P01		007		115.86	126.42	114.92	2,138.62	2,495.82
P1B		001		222.08	262.40	175.76	2,329.15	2,989.39
P01		014		138.09	124.09	69.93	1,398.66	1,730.77
P01		001	Y	0.00	0.00	0.00	2,702.94	2,702.94
P1B	Y	007		80.50	86.04	109.66	606.84	883.04
P01		005		199.96	213.55	192.70	3,093.63	3,699.84
P01	Y	001		129.45	124.97	80.64	1,062.11	1,397.17
P04	Y	004		128.22	141.76	98.53	621.23	989.74
P01	Y	013		74.75	92.13	63.06	4,126.98	4,356.92
P1B	Y	017		132.29	121.85	96.36	2,022.96	2,373.46
P01		003		170.01	121.30	86.17	9,203.60	9,581.08
P01		004	Y	113.85	85.24	100.56	732.12	1,031.77
P04		003		40.10	46.25	41.92	838.57	966.84
P01		001		77.05	56.49	63.20	1,988.33	2,185.07
P01		010	Y	126.48	109.52	100.71	867.78	1,204.49
P1B				124.97	108.55	127.27	9,778.91	10,139.70
P01		003		17.10	135.57	213.22	8,028.94	8,394.83
P1B		010		124.38	119.33	82.39	3,629.88	3,955.98
P01		006		99.21	211.48	161.18	2,312.15	2,784.02
P03	Y	014		58.26	48.77	46.55	841.17	994.75
P01				115.00	111.22	99.88	1,388.50	1,714.60
P01	Y	027	Y	70.65	61.21	68.13	2,133.28	2,333.27
P01	Y	015	Y	110.20	35.77	1,615.00	0.00	1,760.97

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P01	Y	006		100.43	88.69	119.77	572.37	881.26
P01	Y	001	Y	85.66	66.17	0.00	3,374.90	3,526.73
P01	Y	003	Y	93.51	136.22	186.81	1,754.72	2,171.26
P03	Y	008		150.74	147.72	136.22	2,083.59	2,518.27
P01	Y			476.03	209.49	156.85	150.20	992.57
P01	Y	005	Y	41.70	41.27	40.63	1,297.54	1,421.14
P01				1,999.89	0.00	0.00	0.00	1,999.89
P1B		008		137.98	363.26	93.78	614.00	1,209.02
P1B	Y	008		496.27	3,472.46	0.00	0.00	3,968.73
P01		002		174.22	110.09	144.40	1,555.15	1,983.86
P1B		004	Y	109.09	104.08	83.88	1,049.94	1,346.99
P01	Y	009		140.53	121.54	132.55	1,085.59	1,480.21
P01	Y	006	Y	143.69	113.71	130.66	589.56	977.62
P01	Y	002		50.94	82.67	119.01	1,243.74	1,496.36
P01	Y	011		94.60	75.33	81.84	1,637.67	1,889.44
P01	Y	018		96.08	148.16	154.40	2,011.11	2,409.75
P01	Y	005		82.52	79.14	123.48	4,213.27	4,498.41
P01		004		40.79	37.89	62.07	2,887.37	3,028.12
P1B		004		148.84	126.43	90.40	1,411.60	1,777.27
P01		009	Y	95.96	88.64	95.41	2,084.67	2,364.68
P01		018		91.61	131.24	125.49	4,263.84	4,612.18
P01		004	Y	146.54	132.98	139.49	3,000.00	3,419.01
P1B		008	Y	83.61	65.73	67.49	792.85	1,009.68
P1B	Y	003		184.38	164.71	156.57	849.24	1,354.90
P03	Y	006		163.31	158.30	145.28	566.52	1,033.41
P03	Y	002		80.09	88.04	70.73	685.53	924.39
P01				79.82	69.65	54.73	807.65	1,011.85
P01		010		124.30	116.16	86.04	1,298.53	1,625.03
P1B	Y	022		90.40	82.27	81.98	672.22	926.87

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P01	Y	001		200.38	201.86	170.95	1,688.79	2,261.98
P01	Y	008		286.58	285.64	173.61	164.35	910.18
P1B		009		154.20	104.76	66.42	2,928.59	3,253.97
P1B		010	Y	171.89	176.65	172.83	1,105.43	1,626.80
P01	Y	006		147.48	167.53	180.42	1,345.79	1,841.22
P01		001		234.11	204.58	129.00	1,044.21	1,611.90
P01		007	Y	349.25	375.94	304.69	4,605.91	5,635.79
P01	Y	010		247.67	283.32	307.74	661.87	1,500.60
P1B	Y	021		264.36	256.80	267.09	4,844.28	5,632.53
P01	Y	003		214.74	198.20	155.34	1,516.93	2,085.21
P01		013	Y	88.77	48.77	34.07	873.83	1,045.44
P01		004	Y	59.47	62.05	58.80	1,384.09	1,564.41
P01	Y	001		182.47	180.84	344.85	275.88	984.04
P01	Y	016	Y	235.09	240.78	230.75	10,194.88	10,901.50
P01		001		148.44	111.77	179.52	1,628.06	2,067.79
P01	Y	019		170.27	134.88	146.81	1,342.87	1,794.83
P01	Y	006		233.86	182.86	245.39	969.53	1,631.64
P01		004	Y	49.03	44.73	65.95	827.94	987.65
P1B				295.58	221.26	169.88	275.46	962.18
P1B		003	Y	142.89	139.76	126.61	752.83	1,162.09
P01		006	Y	146.14	95.54	139.49	664.97	1,046.14
P01		004		49.30	44.07	42.68	1,466.40	1,602.45
P01		006		287.60	219.72	171.14	2,497.57	3,176.03
P01	Y	004	Y	124.97	110.20	100.99	690.59	1,026.75
P01		001		64.88	65.31	68.39	741.20	939.78
P01		013		105.61	96.52	112.34	1,256.29	1,570.76
P01		007		170.71	125.91	113.31	1,427.61	1,837.54
P01		001		225.85	207.43	155.61	2,677.17	3,266.06
P04		007		172.40	165.53	188.75	2,199.35	2,726.03

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<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
P01		002		284.45	232.24	209.31	518.11	1,244.11
P01		002		75.75	60.02	47.41	978.30	1,161.48
P1B	Y	017		100.98	116.02	97.71	1,034.77	1,349.48
P03	Y	012		74.95	63.42	85.79	831.04	1,055.20
P1B	Y	008		183.17	184.57	201.66	2,195.99	2,765.39
P01	Y	010		258.81	217.45	189.80	370.89	1,036.95
P01	Y	002		146.81	154.14	130.26	1,153.83	1,585.04
P1B	Y	006		124.15	124.72	141.25	647.88	1,038.00
P1B		006	Y	158.60	161.99	129.05	1,550.71	2,000.35
P03		002	Y	166.06	162.13	159.15	670.39	1,157.73
P01	Y	008		79.96	67.61	92.02	2,179.57	2,419.16
P01	Y	007		141.94	127.55	152.09	2,789.84	3,211.42
P01	Y	017		66.94	73.03	62.05	2,408.91	2,610.93
P01		007	Y	271.81	219.20	163.04	8,390.54	9,044.59
P01				234.26	187.36	169.88	362.27	953.77
P01	Y	012		192.76	121.15	110.44	451.73	876.08
P01	Y	003	Y	682.57	3,709.61	436.69	1,872.81	6,701.68
P01	Y	014	Y	136.09	105.04	103.42	1,349.42	1,693.97
P01	Y	008		113.85	103.01	101.79	1,754.66	2,073.31
P04		004		156.03	125.10	79.96	1,069.54	1,430.63
P03	Y	006		181.93	141.79	153.27	440.67	917.66
P01	Y	001		87.70	84.05	97.50	2,888.68	3,157.93
P04		009		217.73	163.33	119.42	3,572.96	4,073.44
P01		001		284.17	258.68	160.64	344.92	1,048.41
P01	Y	005		216.38	242.26	239.28	1,159.70	1,857.62
P1B		013	Y	167.92	169.31	180.29	1,346.59	1,864.11
P01	Y	013		128.92	146.54	134.61	3,401.82	3,811.89
P01		001	Y	142.59	135.69	110.05	811.30	1,199.63
P01		005	Y	205.94	151.43	121.85	701.13	1,180.35

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P01				63.63	71.75	60.25	1,241.68	1,437.31
P01		003		142.43	132.77	115.00	538.80	929.00
P05		002		88.74	81.67	104.06	1,710.77	1,985.24
P01	Y	013		196.34	175.90	175.05	1,780.24	2,327.53
P01	Y	008		57.58	42.06	39.53	915.50	1,054.67
P1B		027	Y	28.13	29.20	39.64	1,362.25	1,459.22
P01	Y	005		109.25	95.28	95.68	2,273.10	2,573.31
P01	Y	002		90.25	94.19	133.25	719.46	1,037.15
P01	Y	004		143.54	136.50	138.53	767.58	1,186.15
P03		004	Y	128.22	344.16	106.96	463.22	1,042.56
P01	Y	004		130.26	106.13	109.40	1,736.81	2,082.60
P05		008	Y	208.51	1,033.77	223.39	414.92	1,880.59
P01	Y	003	Y	144.36	140.43	152.49	689.27	1,126.55
P01		004	Y	128.48	108.43	127.02	849.38	1,213.31
P01	Y			172.83	703.49	0.00	0.00	876.32
P1B		004		194.27	191.01	188.27	2,045.63	2,619.18
P01	Y	001		198.06	165.38	157.26	544.77	1,065.47
P01		002	Y	78.19	104.78	86.72	761.71	1,031.40
P01	Y	006		169.85	158.04	105.85	736.33	1,170.07
P01		007	Y	72.36	67.89	57.72	1,330.88	1,528.85
P01	Y	010		133.38	115.61	103.96	3,860.93	4,213.88
P01		013	Y	174.74	163.98	168.90	1,990.35	2,497.97
P1B	Y	005		220.58	181.52	174.47	300.40	876.97
P01		002		176.18	158.81	159.36	4,736.40	5,230.75
P01		005		89.36	86.29	120.04	4,362.42	4,658.11
P01	Y	001		150.74	174.20	187.63	448.34	960.91
P05	Y	007		90.50	97.11	101.35	2,179.98	2,468.94
P01		005		100.85	84.05	75.79	1,050.62	1,311.31
P01		004		127.31	127.46	109.67	1,328.10	1,692.54

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P1B	Y	003	Y	147.76	120.23	101.66	573.57	943.22
P01	Y	001		82.67	85.24	85.79	807.30	1,061.00
P01				36.46	28.91	35.63	4,901.62	5,002.62
P03	Y	003		12.71	13.79	27.36	1,117.41	1,171.27
P1B		007	Y	102.20	85.24	91.75	742.07	1,021.26
P01		001		192.38	145.17	135.69	1,275.59	1,748.83
P01	Y	007		104.08	96.08	122.27	2,529.38	2,851.81
P1B		003		122.56	128.57	103.95	2,252.79	2,607.87
P01	Y	004		126.19	119.42	76.69	917.29	1,239.59
P01			Y	41.27	38.47	40.63	767.87	888.24
P03	Y	005		61.92	68.39	46.77	775.50	952.58
P1B		002	Y	87.95	64.09	84.43	2,593.82	2,830.29
P03	Y	008		87.69	53.92	40.72	848.63	1,030.96
P1B	Y	005		79.54	83.48	71.26	741.59	975.87
P01		011	Y	77.25	92.04	77.63	914.19	1,161.11
P01	Y	027		293.76	262.13	617.49	13,227.86	14,401.24
P01		002	Y	196.58	183.01	170.14	599.98	1,149.71
P01		006	Y	109.09	98.26	91.21	1,590.23	1,888.79
P01	Y	009		79.54	80.90	82.13	782.54	1,025.11
P04		001		118.22	127.17	85.17	835.09	1,165.65
P01		017	Y	234.41	177.32	168.38	3,812.44	4,392.55
P1B		003		167.42	149.93	141.39	1,923.04	2,381.78
P04	Y	013		113.03	140.48	143.96	782.47	1,179.94
P04		007	Y	513.06	363.23	195.63	435.17	1,507.09
P03		007	Y	135.96	134.61	160.19	686.13	1,116.89
P1B		001		96.22	86.04	89.31	738.34	1,009.91
P01	Y	009		217.19	173.94	160.76	1,698.65	2,250.54
P01	Y	012	Y	122.27	103.68	116.02	1,030.22	1,372.19
P03	Y	004		117.93	112.05	67.89	634.12	931.99

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P05		004	Y	132.98	2,688.25	184.74	2,063.35	5,069.32
P01	Y	009		97.18	87.82	62.33	977.10	1,224.43
P01		001		121.01	126.06	97.50	1,334.19	1,678.76
P01		012	Y	103.01	55.95	42.89	833.20	1,035.05
P01		006	Y	202.67	179.35	119.54	3,378.26	3,879.82
P01	Y	008		152.23	142.74	118.46	1,436.83	1,850.26
P01	Y	019		320.93	282.69	210.41	7,039.16	7,853.19
P01	Y			236.98	191.55	170.54	814.06	1,413.13
P01		001		170.67	105.44	112.09	1,566.67	1,954.87
P01			Y	376.11	368.66	290.00	15.21	1,049.98
P1B			Y	986.18	0.00	0.00	0.00	986.18
P01	Y	010	Y	86.59	69.65	35.79	755.51	947.54
P01	Y	017		92.83	99.06	110.05	3,066.58	3,368.52
P05	Y	001		50.66	56.45	74.95	1,398.19	1,580.25
P1B		006	Y	174.47	164.56	140.29	575.02	1,054.34
P01	Y	006		22.95	22.85	27.17	867.79	940.76
P1B	Y	012		103.68	97.84	44.60	724.92	971.04
P01	Y	005		182.19	194.09	187.78	1,144.78	1,708.84
P01	Y	010	Y	191.69	109.52	86.18	972.88	1,360.27
P01	Y	015	Y	61.39	48.40	31.25	921.40	1,062.44
P01		002		98.76	92.32	99.75	1,195.38	1,486.21
P1B		007		103.15	140.71	82.95	1,110.71	1,437.52
P01		003		23.72	29.89	61.11	1,962.32	2,077.04
P1B				125.71	2,754.68	269.35	0.00	3,149.74
P1B	Y	005		186.54	168.10	232.51	1,032.59	1,619.74
P01	Y	006	Y	138.27	93.51	92.56	1,831.17	2,155.51
P1B		005	Y	116.25	118.91	115.97	932.19	1,283.32
P1B		002		127.15	115.61	129.86	1,055.77	1,428.39
P1B		006	Y	179.75	547.03	95.54	1,018.15	1,840.47

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P03		006	Y	10.00	1,323.73	0.00	0.00	1,333.73
P1B		012	Y	45.69	56.01	49.85	955.06	1,106.61
P1B	Y	002		104.78	57.30	111.16	1,041.68	1,314.92
P01	Y	009		84.21	70.05	83.77	683.13	921.16
P01		008		79.57	45.56	59.69	2,364.38	2,549.20
P03	Y			71.54	59.75	59.06	1,016.94	1,207.29
P1B		002	Y	41.06	402.33	120.05	815.54	1,378.98
P01		003		147.34	121.72	104.50	1,363.66	1,737.22
P05	Y	006		89.31	102.74	105.68	1,202.52	1,500.25
P01		003		105.44	104.08	278.31	1,941.16	2,428.99
P1B	Y			229.53	160.91	164.56	697.50	1,252.50
P01	Y	006	Y	125.39	84.98	60.56	944.64	1,215.57
P01	Y	018		147.90	110.79	99.75	947.36	1,305.80
P1B	Y	006	Y	183.59	164.27	181.48	2,298.59	2,827.93
P01		001		270.67	212.28	208.23	423.79	1,114.97
P01		017		736.96	556.80	636.89	2,980.22	4,910.87
P01	Y	013		96.91	76.30	90.00	2,066.35	2,329.56
P05		004	Y	159.15	133.10	215.79	2,436.28	2,944.32
P01	Y			468.32	370.14	319.57	2,857.49	4,015.52
P1B		001		118.91	95.96	129.77	1,329.58	1,674.22
P1B		005	Y	124.84	108.98	140.71	755.98	1,130.51
P01	Y	007		131.08	123.34	83.34	905.75	1,243.51
P01	Y	003	Y	137.59	156.16	163.64	483.21	940.60
P01				194.51	175.90	122.56	1,388.50	1,881.47
P01	Y	001		28.89	25.65	25.44	1,308.26	1,388.24
P01		016		136.27	137.67	98.48	2,345.20	2,717.62
P04		006	Y	109.93	71.41	45.48	712.30	939.12
P1B	Y	015		95.83	76.16	62.86	1,053.69	1,288.54
P01		017	Y	90.00	68.56	49.56	1,327.57	1,535.69

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P01	Y	019	Y	70.33	57.45	48.40	989.92	1,166.10
P01		005		63.00	62.86	62.59	967.72	1,156.17
P01	Y	003		367.97	335.30	268.30	142.33	1,113.90
P04		010		85.75	118.64	121.01	910.56	1,235.96
P01	Y	003		172.11	228.25	162.58	2,367.25	2,930.19
P01		017		234.56	235.67	169.46	388.23	1,027.92
P1B	Y	014		215.81	194.54	138.27	1,071.69	1,620.31
P1B		004		171.22	134.06	88.10	5,501.40	5,894.78
P01				139.76	117.38	106.66	2,089.80	2,453.60
P01		002		295.42	261.39	265.05	2,353.15	3,175.01
P01	Y	017		74.53	38.14	110.20	3,911.53	4,134.40
P01		007		171.49	125.51	96.80	2,081.76	2,475.56
P04		002		30.50	32.66	32.43	1,206.83	1,302.42
P03		002	Y	105.85	48.77	47.30	1,101.60	1,303.52
P1B		007	Y	108.28	51.32	55.80	986.62	1,202.02
P01		002		83.34	68.29	54.04	3,621.58	3,827.25
P01		008	Y	189.38	189.52	192.10	1,753.27	2,324.27
P1B		011		201.59	207.84	161.86	2,191.13	2,762.42
P01	Y	012		205.11	180.72	134.99	1,116.33	1,637.15
P03		006	Y	163.20	113.17	75.45	533.56	885.38
P1B	Y	007		84.16	64.77	64.09	806.07	1,019.09
P01				142.03	119.90	90.76	725.60	1,078.29
P01		002		256.91	258.68	136.76	278.26	930.61
P01		008		198.72	156.85	85.59	2,547.30	2,988.46
P01		015	Y	9.81	280.25	204.84	988.26	1,483.16
P01		015	Y	370.70	390.90	252.98	1,242.63	2,257.21
P03	Y	004		121.30	99.06	95.00	848.96	1,164.32
P01	Y	012		93.23	97.04	54.86	1,055.10	1,300.23
P01		013		69.65	65.45	57.31	1,611.93	1,804.34

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P01	Y	004		91.89	104.08	67.06	704.66	967.69
P01	Y	009		97.84	116.71	84.70	628.38	927.63
P04		007		89.95	87.15	86.22	1,746.19	2,009.51
P01	Y	001		158.32	159.28	106.66	1,770.13	2,194.39
P01		002	Y	123.75	119.83	109.66	780.47	1,133.71
P01	Y	015		272.66	286.48	222.89	1,526.70	2,308.73
P1B		007	Y	203.90	995.42	26.09	0.00	1,225.41
P01	Y	002		340.31	316.58	293.80	69.85	1,020.54
P1B		007	Y	238.34	239.02	175.01	780.65	1,433.02
P01		001		153.64	157.41	141.03	484.56	936.64
P01	Y	002		169.88	157.83	148.58	520.01	996.30
P01		001		82.39	42.46	42.46	2,796.79	2,964.10
P1B	Y	005	Y	316.55	206.86	188.71	571.63	1,283.75
P01	Y	011		169.59	105.99	91.61	1,765.19	2,132.38
P1B	Y	016		183.01	135.69	71.26	1,006.70	1,396.66
P01		004		91.20	47.38	46.68	920.15	1,105.41
P03	Y	013		159.15	135.55	139.34	734.80	1,168.84
P01		004		72.36	51.74	46.11	907.32	1,077.53
P01	Y	004		226.43	225.16	177.57	348.90	978.06
P01		005	Y	100.17	71.95	51.07	698.73	921.92
P01	Y	012		126.19	96.08	85.66	1,127.02	1,434.95
P01		006	Y	140.04	121.18	106.66	1,359.08	1,726.96
P1B	Y	001		68.96	62.05	62.33	721.50	914.84
P01	Y	001		85.66	71.54	34.59	694.99	886.78
P1B	Y	012		127.55	101.38	110.17	2,311.54	2,650.64
P01	Y	014		195.35	175.01	154.40	894.55	1,419.31
P1B				140.82	75.48	49.72	2,750.82	3,016.84
P01	Y	011	Y	53.10	48.77	36.74	847.90	986.51
P01			Y	253.39	268.44	195.63	262.73	980.19

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RI Protected: > \$875 Arrears

<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
P04		005		243.35	219.44	168.60	1,432.71	2,064.10
P01	Y	020	Y	155.21	128.77	89.58	4,425.91	4,799.47
P01	Y	003		168.51	145.51	129.28	717.01	1,160.31
P01	Y	014		129.56	96.38	77.76	894.27	1,197.97
P01		021	Y	133.38	108.17	95.96	688.03	1,025.54
P1B	Y	024		100.44	94.70	96.08	867.01	1,158.23
P03	Y	002		127.95	85.39	70.47	954.92	1,238.73
P05		007	Y	125.92	123.58	100.44	1,328.59	1,678.53
P01		008		154.60	116.54	81.41	2,829.60	3,182.15
P1B		006	Y	39.86	76.69	80.06	1,190.47	1,387.08
P1B		008	Y	126.05	104.08	93.66	985.34	1,309.13
P01		005	Y	189.93	131.49	132.70	477.73	931.85
P01		003	Y	29.64	58.11	52.02	893.87	1,033.64
P01		005		89.10	100.99	92.75	763.40	1,046.24
P01		002		27.22	33.23	30.72	1,948.26	2,039.43
P01		003		116.29	103.26	77.66	757.31	1,054.52
P01		003	Y	103.68	86.59	77.25	1,093.46	1,360.98
P01	Y	007		173.38	171.49	149.78	657.44	1,152.09
P01	Y	009	Y	162.40	131.76	102.20	1,065.76	1,462.12
P01	Y			393.45	309.73	264.36	176.04	1,143.58
P01		011		232.03	229.35	165.25	1,006.14	1,632.77
P01		010	Y	156.83	140.97	114.27	1,402.29	1,814.36
P1B	Y	002		129.45	136.38	153.82	818.04	1,237.69
P01		003		105.72	58.11	68.43	714.87	947.13
P01		006		73.56	63.06	78.45	1,337.80	1,552.87
P01	Y	015	Y	99.89	85.66	104.36	1,465.70	1,755.61
P1B	Y	019		101.24	89.58	99.61	1,017.34	1,307.77
P01	Y	022		136.91	116.57	143.69	2,289.85	2,687.02
P01	Y	007		149.25	154.14	432.67	979.78	1,715.84

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<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
P01		002	Y	32.43	25.97	39.33	1,757.45	1,855.18
P01	Y	001	Y	79.96	67.06	85.93	1,360.91	1,593.86
P01	Y	004		431.02	55.68	83.88	1,104.48	1,675.06
P01	Y	015		276.57	263.43	196.43	7,009.49	7,745.92
P01	Y	006		57.84	60.02	63.95	852.91	1,034.72
P01	Y	005		210.94	136.91	91.75	2,083.89	2,523.49
P01		003		189.76	294.19	231.04	1,700.26	2,415.25
P01		007	Y	90.25	85.24	112.77	617.49	905.75
P01	Y	002		372.58	276.57	250.15	735.97	1,635.27
P1B		006	Y	143.96	120.36	140.71	867.20	1,272.23
P01	Y	003		43.00	34.49	36.64	1,091.28	1,205.41
P01		001		83.61	96.76	116.16	651.57	948.10
P01	Y	002		192.38	186.93	161.86	2,798.42	3,339.59
P01	Y	005		106.66	91.89	69.24	987.12	1,254.91
P1B	Y	011		241.59	177.58	179.31	1,349.82	1,948.30
P1B		002		105.44	81.31	91.89	921.52	1,200.16
P04		008		357.39	320.07	217.45	2,504.67	3,399.58
P01	Y	008		134.61	104.50	101.66	1,558.38	1,899.15
P01	Y	004		173.94	148.84	112.91	924.45	1,360.14
P05		007		349.24	331.60	266.79	2,613.85	3,561.48
P1B	Y	005		224.38	244.14	180.72	673.01	1,322.25
P01	Y	005		97.71	117.94	93.45	629.86	938.96
P01		002		101.92	90.25	64.63	4,989.16	5,245.96
P01		015		65.31	71.59	81.27	3,221.58	3,439.75
P01		004	Y	212.85	202.95	138.81	939.78	1,494.39
P04				105.57	26.19	1,134.27	0.00	1,266.03
P01		011		62.46	59.22	45.69	971.70	1,139.07
P1B	Y	022		1,653.83	129.00	1,533.77	2,781.44	6,098.04
P03	Y	004		208.23	228.68	187.21	1,389.17	2,013.29

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P1B		021		235.34	183.82	182.33	17,823.69	18,425.18
P03	Y	009		235.63	211.59	204.97	1,606.80	2,258.99
P01		003	Y	333.39	273.88	237.49	409.44	1,254.20
P01		018	Y	343.03	297.20	320.93	2,879.58	3,840.74
P01	Y	011		180.53	150.57	141.35	2,319.43	2,791.88
P01		007	Y	113.04	83.75	74.53	1,318.78	1,590.10
P01	Y	012		278.88	236.98	230.75	5,471.32	6,217.93
P04		002	Y	133.38	141.51	113.17	726.88	1,114.94
P1B		002		209.06	164.41	2,287.46	3,196.24	5,857.17
P1B	Y	002		143.96	123.07	112.23	680.84	1,060.10
P1B	Y	002		231.82	189.65	203.49	631.06	1,256.02
P01	Y	006		64.09	59.06	51.48	836.20	1,010.83
P01	Y	007		177.72	147.89	128.48	1,081.65	1,535.74
P03	Y	001		204.71	152.49	132.98	583.63	1,073.81
P01		002	Y	375.71	264.93	237.94	1,298.04	2,176.62
P01	Y	019		116.29	96.91	71.68	1,139.57	1,424.45
P01	Y	010	Y	124.84	76.01	58.39	1,163.77	1,423.01
P01	Y	010		104.75	91.99	79.27	1,013.47	1,289.48
P01	Y	006		218.42	196.58	123.34	866.00	1,404.34
P01	Y	004		61.11	70.05	89.23	814.28	1,034.67
P01				57.72	56.91	70.60	1,038.46	1,223.69
P01	Y	001		102.05	73.84	67.89	709.91	953.69
P01		004		124.44	82.95	65.99	1,355.85	1,629.23
P05		012	Y	303.83	297.73	175.01	807.21	1,583.78
P01		013		226.71	167.64	94.13	689.43	1,177.91
P1B	Y	008		25.97	41.27	48.14	777.10	892.48
P01	Y			97.58	101.38	304.14	1,397.58	1,900.68
P01		007	Y	284.72	236.31	158.04	272.42	951.49
P01		008	Y	181.11	171.61	160.76	907.88	1,421.36

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P1B		001	Y	196.03	168.51	139.76	726.23	1,230.53
P1B		003	Y	154.95	137.98	121.43	580.65	995.01
P04				210.04	190.73	150.76	403.96	955.49
P01	Y	001		63.68	63.14	66.52	746.01	939.35
P01	Y	019		189.10	145.71	139.34	4,022.59	4,496.74
P01	Y	014		154.40	149.25	98.39	816.67	1,218.71
P01		004		168.19	110.38	139.07	2,308.03	2,725.67
P01	Y	006		169.59	172.30	195.90	346.54	884.33
P01	Y	022		161.04	152.77	153.60	5,655.56	6,122.97
P01	Y	008		254.84	211.58	178.97	1,975.45	2,620.84
P03		001		125.65	102.33	79.96	1,861.92	2,169.86
P01		001		77.63	75.94	76.51	1,461.45	1,691.53
P01				107.72	102.44	93.77	1,824.90	2,128.83
P01		009	Y	65.58	46.88	55.28	784.93	952.67
P01	Y	005		143.39	129.29	171.47	2,322.94	2,767.09
P01	Y	004		100.98	90.80	67.49	883.05	1,142.32
P01		005		187.78	152.38	147.05	6,379.13	6,866.34
P1B	Y	003		34.07	52.42	88.75	879.52	1,054.76
P01	Y	021	Y	110.46	105.72	234.36	670.28	1,120.82
P1B		024	Y	139.90	119.40	89.31	2,389.57	2,738.18
P01	Y	022	Y	103.81	97.71	101.92	1,167.40	1,470.84
P03		002		119.20	111.91	136.69	3,767.18	4,134.98
P1B	Y	004		235.22	277.02	239.86	156.58	908.68
P1B				108.14	105.19	68.24	2,846.57	3,128.14
P1B		002		113.31	93.17	78.45	825.74	1,110.67
P01	Y	001		243.22	189.10	138.81	899.41	1,470.54
P01		003		232.45	215.50	132.50	348.74	929.19
P01		008		164.41	146.36	140.05	2,625.69	3,076.51
P01		010		341.65	317.29	324.98	511.63	1,495.55

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P1B		017	Y	233.99	215.01	185.03	561.67	1,195.70
P1B			Y	109.09	145.96	274.31	461.70	991.06
P01		001		184.85	157.28	173.80	2,523.67	3,039.60
P1B	Y	017		359.70	301.67	248.77	4,213.99	5,124.13
P1B	Y	002		85.25	64.81	56.13	693.79	899.98
P01	Y	002		114.80	111.95	104.36	840.00	1,171.11
P01	Y	016		119.42	109.52	98.26	2,554.13	2,881.33
P01	Y	013		175.01	156.03	95.68	1,295.14	1,721.86
P01	Y	020		146.77	133.49	105.90	925.17	1,311.33
P01				32.96	33.11	33.38	1,232.90	1,332.35
P01				391.97	352.65	266.69	7,990.69	9,002.00
P04	Y	014		168.38	186.40	259.21	961.53	1,575.52
P01	Y	007		119.42	108.55	102.88	684.88	1,015.73
P01	Y	001		38.14	40.84	16.71	1,169.18	1,264.87
P01		018	Y	101.09	85.79	60.82	1,593.47	1,841.17
P01		016	Y	177.72	167.16	186.00	2,018.13	2,549.01
P01	Y	019		156.16	131.08	135.15	1,907.25	2,329.64
P1B		001		139.35	145.66	135.86	1,237.22	1,658.09
P01				142.29	118.22	121.73	553.06	935.30
P01		005		101.14	85.75	67.14	906.99	1,161.02
P01		006	Y	143.54	179.89	121.85	1,000.10	1,445.38
P01		001		163.71	141.75	92.32	694.65	1,092.43
P01		008		137.17	129.99	102.74	1,946.39	2,316.29
P03	Y	014		121.15	94.98	108.40	782.35	1,106.88
P01		007	Y	168.91	149.86	190.58	588.72	1,098.07
P01				284.58	317.94	279.29	6,431.52	7,313.33
P01	Y	002		123.60	132.03	126.31	1,808.40	2,190.34
P03	Y	001		72.77	80.34	72.77	1,840.13	2,066.01
P01		022		106.13	100.30	89.18	4,080.31	4,375.92

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P01				219.44	174.64	122.00	798.37	1,314.45
P01		003		130.96	140.76	120.04	1,537.54	1,929.30
P01		002	Y	225.85	229.11	167.96	406.94	1,029.86
P01		001	Y	172.02	484.44	155.34	491.78	1,303.58
P01	Y	001		92.30	301.28	112.50	536.57	1,042.65
P01		004		16.05	16.82	25.10	890.23	948.20
P03		012	Y	132.03	112.36	81.17	716.10	1,041.66
P01		003		154.47	137.67	114.16	8,170.83	8,577.13
P01	Y	012		251.63	229.65	217.75	1,467.95	2,166.98
P1B	Y	008	Y	110.86	92.18	94.88	1,293.59	1,591.51
P01		007		270.38	191.58	111.91	1,191.63	1,765.50
P01	Y	007		910.70	596.55	336.75	1,076.93	2,920.93
P01	Y	008		251.63	213.68	292.64	433.87	1,191.82
P01				180.66	140.48	113.59	4,015.84	4,450.57
P1B		003		129.56	107.57	90.23	1,829.30	2,156.66
P1B		002		97.77	84.91	62.64	1,438.65	1,683.97
P01	Y			49.97	0.00	1,304.51	0.00	1,354.48
P01	Y	006		104.50	114.85	100.57	607.96	927.88
P01	Y	007		260.45	160.10	81.98	1,301.92	1,804.45
P1B	Y	009		186.15	151.43	109.66	836.43	1,283.67
P01	Y	018		195.21	173.38	102.20	952.80	1,423.59
P01	Y	005	Y	187.08	182.20	110.05	1,395.03	1,874.36
P03	Y	003		60.40	38.26	21.01	791.68	911.35
P03	Y	020		120.50	104.31	70.19	738.29	1,033.29
P01		001		235.25	202.76	146.21	7,113.81	7,698.03
P1B	Y	005	Y	86.33	82.67	55.81	730.98	955.79
P1B	Y	006		268.84	207.40	171.33	1,422.70	2,070.27
P04		005		117.78	137.32	120.36	3,748.89	4,124.35
P01	Y			219.98	139.65	998.06	0.00	1,357.69

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P01	Y	006		78.61	82.52	42.03	700.17	903.33
P01	Y	005		57.58	60.02	61.51	702.49	881.60
P1B	Y			251.21	185.42	135.99	1,719.29	2,291.91
P01		008		77.66	39.00	34.38	1,555.31	1,706.35
P1B	Y	007	Y	132.29	83.61	55.55	772.73	1,044.18
P1B	Y	002		200.65	165.10	81.58	817.28	1,264.61
P01	Y	006		204.03	207.67	225.86	1,435.32	2,072.88
P01		003		351.57	156.03	101.98	1,405.28	2,014.86
P01	Y	022		300.71	239.28	195.63	3,503.27	4,238.89
P1B		009	Y	76.30	105.68	113.45	2,289.36	2,584.79
P01	Y	008	Y	96.22	87.55	64.22	834.59	1,082.58
P01	Y	011		271.16	224.78	242.82	1,807.31	2,546.07
P01	Y	007		96.76	86.86	74.38	820.79	1,078.79
P01	Y	004	Y	498.06	210.04	152.65	326.95	1,187.70
P01		003		129.45	106.25	115.76	1,091.66	1,443.12
P03		012		209.19	159.28	103.10	457.82	929.39
P01	Y	018		65.45	60.25	49.49	889.72	1,064.91
P03	Y	001		98.53	42.46	42.13	1,018.24	1,201.36
P01	Y	004		205.44	167.21	118.76	772.96	1,264.37
P01		004		205.94	189.38	131.22	416.19	942.73
P01	Y	006		95.54	76.01	65.04	2,101.80	2,338.39
P01		012		128.15	92.46	70.49	661.42	952.52
P01		008	Y	71.00	79.14	73.84	1,428.89	1,652.87
P1B		002		102.81	83.77	66.97	753.32	1,006.87
P01	Y	013	Y	68.70	42.89	28.89	1,348.62	1,489.10
P1B	Y	001		165.79	157.67	199.28	482.25	1,004.99
P01	Y	021		136.64	74.13	32.54	1,391.38	1,634.69
P05		002		63.20	75.79	72.99	5,029.02	5,241.00
P01	Y	017	Y	143.14	142.06	142.19	1,363.49	1,790.88

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P01	Y	005	Y	117.52	73.03	51.60	986.94	1,229.09
P1B		004		124.03	73.84	55.41	797.90	1,051.18
P01		013		107.50	78.46	56.77	1,096.18	1,338.91
P01	Y	004		137.98	123.07	88.35	1,379.76	1,729.16
P01		009		243.48	165.25	84.02	1,010.11	1,502.86
P05		005		75.88	66.26	75.75	1,265.44	1,483.33
P01	Y	004	Y	45.69	30.72	24.89	950.09	1,051.39
P1B		012		97.18	62.74	39.67	2,330.36	2,529.95
P01	Y	012		102.74	87.69	65.45	2,330.11	2,585.99
P01	Y	017	Y	142.74	126.19	115.34	2,075.38	2,459.65
P04	Y	003		173.79	111.38	89.31	740.32	1,114.80
P01	Y	005		27.26	31.47	45.36	776.12	880.21
P01		001		180.56	164.71	171.56	1,736.99	2,253.82
P01	Y	017		157.79	125.92	113.71	1,608.93	2,006.35
P1B	Y	006		161.99	135.69	124.44	821.86	1,243.98
P1B	Y	018	Y	213.14	495.83	129.97	450.13	1,289.07
P01		007		172.83	148.44	126.88	1,164.83	1,612.98
P01		004		218.88	224.04	175.05	1,766.91	2,384.88
P01		005		230.75	261.25	156.03	2,915.47	3,563.50
P1B		004	Y	131.49	127.27	151.39	2,031.34	2,441.49
P01	Y	010		335.70	273.58	218.81	532.38	1,360.47
P01		002		179.81	130.55	109.13	1,040.38	1,459.87
P01		002	Y	278.74	206.74	114.80	802.76	1,403.04
P03		019	Y	149.78	129.19	81.95	1,038.12	1,399.04
P01	Y	004		75.88	50.13	39.54	941.85	1,107.40
P01	Y	012	Y	114.02	77.05	69.78	798.58	1,059.43
P03		013	Y	147.46	121.69	125.21	3,964.18	4,358.54
P01	Y	006		73.58	60.29	47.85	816.90	998.62
P01		012		282.84	229.79	185.83	5,437.12	6,135.58

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RI Protected: > \$875 Arrears

<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
P01		010		129.56	139.07	126.34	1,271.35	1,666.32
P01	Y	022	Y	165.51	141.25	87.82	3,463.18	3,857.76
P03		008	Y	144.36	137.45	138.66	552.91	973.38
P01		010		192.70	162.45	96.80	1,122.78	1,574.73
P01	Y	018	Y	486.20	122.66	97.00	2,163.90	2,869.76
P01		009	Y	421.40	417.75	320.93	3,036.42	4,196.50
P01		002		292.78	270.67	245.76	126.33	935.54
P01		006	Y	180.16	163.89	155.21	2,588.66	3,087.92
P1B		016	Y	173.67	151.69	73.44	999.74	1,398.54
P01	Y	011		177.99	127.27	75.75	716.70	1,097.71
P1B		012	Y	249.88	236.31	179.89	570.83	1,236.91
P01	Y	008	Y	167.69	172.44	176.65	594.46	1,111.24
P05		009		0.00	0.10	45.04	5,459.88	5,505.02
P01	Y	008		212.98	168.51	195.76	1,896.11	2,473.36
P01		005	Y	108.17	177.85	138.13	700.68	1,124.83
P01		006		351.17	346.69	313.05	8,204.65	9,215.56
P1B		001		130.55	120.04	77.76	1,360.24	1,688.59
P05		004	Y	205.67	209.55	135.69	2,681.30	3,232.21
P1B		001		0.00	0.00	2,495.61	0.00	2,495.61
P01	Y	006	Y	99.49	78.19	49.72	736.01	963.41
P05	Y	004		201.59	170.10	113.55	525.33	1,010.57
P01		003		204.43	161.73	75.61	1,536.26	1,978.03
P01	Y			1,306.31	0.00	0.00	0.00	1,306.31
P01	Y	015	Y	145.58	107.88	113.31	633.48	1,000.25
P1B	Y	003		214.06	787.16	158.60	1,455.80	2,615.62
P03		005		120.64	115.89	77.38	3,113.31	3,427.22
P01		001		272.61	261.29	261.43	338.42	1,133.75
P01		003	Y	110.73	76.83	78.86	695.67	962.09
P1B	Y	001		62.26	57.49	65.73	3,192.42	3,377.90

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<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
P01	Y	009		113.88	91.33	68.95	648.40	922.56
P03		001		108.70	114.08	81.58	910.00	1,214.36
P01		006		215.50	206.69	145.79	1,697.65	2,265.63
P01	Y	009		127.42	134.99	103.55	2,182.36	2,548.32
P1B	Y	003		48.90	73.81	43.21	756.30	922.22
P04	Y	007		172.83	154.24	110.32	462.72	900.11
P05		001		0.00	357.76	263.16	716.94	1,337.86
P01				66.80	60.82	65.18	1,368.93	1,561.73
P01		011	Y	306.43	223.16	96.49	2,642.30	3,268.38
P01	Y	007		231.97	169.71	135.55	1,315.83	1,853.06
P04	Y	015		193.25	184.99	155.88	535.42	1,069.54
P01		002	Y	44.07	37.73	32.88	999.08	1,113.76
P01		001		204.84	201.86	157.79	2,895.13	3,459.62
P05		008	Y	134.99	95.00	79.10	570.78	879.87
P01		018	Y	132.44	104.50	89.58	1,525.30	1,851.82
P01		002	Y	35.46	0.00	109.26	874.45	1,019.17
P1B	Y	011		117.61	115.34	141.25	2,200.94	2,575.14
P03		020	Y	128.92	111.41	91.33	589.71	921.37
P01	Y	003	Y	228.83	194.13	132.44	1,912.37	2,467.77
P01	Y	004		216.64	200.68	151.40	621.53	1,190.25
P01	Y	019	Y	263.82	263.29	130.66	804.14	1,461.91
P01				53.14	53.68	55.08	2,094.53	2,256.43
P1B	Y	005		134.99	131.30	100.71	1,234.06	1,601.06
P01		011		185.46	140.43	133.38	2,710.26	3,169.53
P01		002	Y	178.81	172.83	169.59	515.09	1,036.32
P03		006	Y	192.65	137.32	104.78	1,195.61	1,630.36
P01	Y	004		225.60	191.16	120.09	417.80	954.65
P01	Y	009		193.86	161.59	120.36	1,063.41	1,539.22
P04		019		102.74	72.49	64.90	1,027.72	1,267.85

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P01		011	Y	119.28	113.58	123.21	2,458.94	2,815.01
P01		004	Y	277.67	221.11	121.43	276.04	896.25
P01	Y	022		102.47	78.61	47.51	1,805.33	2,033.92
P1B	Y	013	Y	161.46	146.54	128.22	672.82	1,109.04
P01			Y	20.26	35.19	25.14	806.36	886.95
P01		011	Y	107.61	87.95	89.18	1,338.59	1,623.33
P04		011		135.44	103.80	92.88	2,477.87	2,809.99
P01	Y	019		97.58	102.47	88.10	992.33	1,280.48
P03		003	Y	250.27	193.99	172.98	1,499.01	2,116.25
P01				119.90	113.88	125.64	1,253.86	1,613.28
P03	Y	012		113.17	97.58	121.18	1,167.35	1,499.28
P03		003	Y	84.43	52.97	47.41	725.48	910.29
P01	Y	014		181.26	146.14	107.50	456.47	891.37
P01	Y	018		90.25	77.78	52.97	719.68	940.68
P01		001		441.73	331.14	217.47	62.71	1,053.05
P03		010		82.13	97.58	79.00	1,325.25	1,583.96
P01	Y	010		57.72	53.50	906.27	0.00	1,017.49
P01	Y	010		369.34	331.85	279.34	4,438.98	5,419.51
P1B	Y	001		171.07	168.74	106.81	781.98	1,228.60
P01	Y	006	Y	449.20	348.31	226.14	1,541.10	2,564.75
P01		005		170.67	183.01	166.74	2,101.22	2,621.64
P01	Y	005		63.14	59.22	81.98	1,617.86	1,822.20
P01	Y	009		139.63	95.54	82.81	996.69	1,314.67
P01		007	Y	192.10	128.63	106.25	587.02	1,014.00
P01		007		150.97	100.57	83.35	1,448.79	1,783.68
P03		014		68.29	52.28	47.96	1,687.82	1,856.35
P01	Y	003		250.78	211.58	928.57	82.41	1,473.34
P01	Y	004		294.89	192.91	191.95	1,637.99	2,317.74
P01		005		82.27	86.59	89.71	3,381.10	3,639.67

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P1B		017		224.33	159.36	138.94	698.11	1,220.74
P01	Y	006		76.30	71.41	138.32	1,270.59	1,556.62
P01		008		70.05	57.31	76.22	937.00	1,140.58
P03		008	Y	174.05	141.66	117.24	902.94	1,335.89
P01		006	Y	200.65	141.51	172.57	1,925.15	2,439.88
P05		015	Y	169.46	126.74	119.96	1,293.33	1,709.49
P01	Y	001		108.17	60.43	52.16	1,607.26	1,828.02
P01		005		159.22	110.53	108.28	1,267.68	1,645.71
P1B	Y	017		136.83	216.92	187.23	1,069.27	1,610.25
P01	Y			98.39	59.22	42.57	910.49	1,110.67
P1B	Y	016		180.53	127.66	148.68	1,742.48	2,199.35
P01	Y	002		112.50	84.56	65.99	3,156.99	3,420.04
P01				172.95	104.23	86.85	2,642.74	3,006.77
P01	Y	001		62.18	28.89	72.36	935.64	1,099.07
P03		003	Y	194.27	135.28	101.92	942.60	1,374.07
P04		005		127.03	105.33	95.13	855.39	1,182.88
P01				59.22	46.67	33.73	1,145.73	1,285.35
P03		014		314.69	284.58	221.40	1,135.17	1,955.84
P03		002	Y	191.82	124.30	98.26	604.16	1,018.54
P1B		004		112.23	71.14	64.63	1,660.33	1,908.33
P1B	Y			204.44	150.69	141.31	821.16	1,317.60
P01	Y	001		202.95	457.77	149.52	285.77	1,096.01
P04	Y	005		318.47	251.73	191.55	1,885.79	2,647.54
P01	Y	008		222.47	138.53	106.25	1,315.22	1,782.47
P01	Y			0.00	1,211.73	0.00	0.00	1,211.73
P01	Y	007	Y	62.05	60.02	60.16	1,791.29	1,973.52
P01		019		158.11	128.43	88.96	3,906.93	4,282.43
P1B		004	Y	108.98	74.95	76.40	1,474.94	1,735.27
P01		009	Y	230.33	107.34	66.11	1,914.74	2,318.52

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P05		013		232.78	157.76	166.20	3,915.49	4,472.23
P01		010		305.94	235.52	181.48	1,378.54	2,101.48
P01	Y	004		129.58	103.15	68.96	1,063.67	1,365.36
P01	Y	002		139.63	87.01	77.92	1,264.96	1,569.52
P05		005		155.08	97.84	93.38	2,549.44	2,895.74
P1B		005		130.66	74.80	78.19	1,211.60	1,495.25
P01		004		120.04	118.50	144.26	8,587.98	8,970.78
P01	Y	013		139.49	98.93	79.27	725.55	1,043.24
P01				44.73	28.61	23.58	930.62	1,027.54
P04		004		204.03	143.83	95.26	4,705.92	5,149.04
P01		008		31.89	31.99	31.03	1,295.06	1,389.97
P1B		005		37.28	20.58	16.82	1,218.03	1,292.71
P01	Y	010	Y	91.89	90.80	76.97	1,990.20	2,249.86
P1B	Y	008		238.58	144.75	176.33	518.89	1,078.55
P01	Y			79.14	62.74	59.06	1,504.31	1,705.25
P01	Y	005		162.13	135.42	99.61	490.84	888.00
P01		002		163.57	130.11	132.07	1,043.90	1,469.65
P01		003		122.80	89.46	127.27	837.84	1,177.37
P01	Y	029		127.59	100.02	78.89	4,307.39	4,613.89
P01		001		147.89	91.06	93.66	1,411.64	1,744.25
P03		008	Y	163.20	138.66	89.31	657.05	1,048.22
P01		001		286.76	237.06	179.66	4,815.81	5,519.29
P01		005		146.54	155.08	171.49	436.25	909.36
P1B		006		212.85	173.53	164.71	6,129.51	6,680.60
P01	Y	006		35.03	34.49	69.36	1,671.37	1,810.25
P1B	Y	016		210.69	143.69	117.10	487.68	959.16
P1B		002	Y	171.35	88.89	92.43	543.13	895.80
P01		001	Y	153.60	134.21	0.00	852.46	1,140.27
P04	Y	002		0.00	85.39	82.78	1,256.22	1,424.39

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P01		003		188.31	148.71	167.16	692.94	1,197.12
P01	Y	013		174.32	68.29	72.63	606.33	921.57
P01		004	Y	124.30	89.18	80.09	618.96	912.53
P01	Y			152.09	122.54	133.78	546.60	955.01
P01	Y	001	Y	198.60	0.00	732.97	0.00	931.57
P01	Y	006		145.45	102.74	98.67	573.23	920.09
P04	Y	011		51.21	44.41	58.27	856.46	1,010.35
P01		006	Y	220.03	111.70	78.04	786.76	1,196.53
P01	Y	006		315.10	168.91	170.40	1,681.86	2,336.27
P1B	Y	001		134.31	181.28	167.77	401.30	884.66
P1B		012	Y	53.50	35.24	39.67	895.95	1,024.36
P01	Y	017		280.66	258.95	268.30	226.09	1,034.00
P01	Y	017		283.04	420.70	111.70	322.73	1,138.17
P01	Y			247.15	184.64	156.83	1,273.88	1,862.50
P01	Y	018		71.95	73.03	87.42	1,326.34	1,558.74
P01	Y	011	Y	189.38	172.98	164.57	2,604.95	3,131.88
P01		007		100.43	58.57	52.56	1,229.52	1,441.08
P1B		003		413.04	349.63	318.82	474.08	1,555.57
P1B	Y	001		395.24	336.94	229.63	434.72	1,396.53
P04		016	Y	138.13	115.49	92.39	725.78	1,071.79
P01	Y	009		206.07	169.05	154.95	1,194.10	1,724.17
P1B		004		195.76	148.98	158.84	2,694.42	3,198.00
P03	Y	003		54.20	47.30	68.29	885.63	1,055.42
P01	Y	012	Y	197.64	631.50	190.17	779.77	1,799.08
P01	Y	006		147.48	160.22	145.17	1,241.79	1,694.66
P1B		005		153.98	160.10	156.67	850.77	1,321.52
P01		002		237.49	215.36	206.14	848.25	1,507.24
P04		014	Y	233.74	191.42	147.22	370.41	942.79
P01		002		282.15	221.40	158.04	8,291.96	8,953.55

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P1B	Y	001		103.01	139.99	100.17	543.74	886.91
P01		002	Y	213.79	145.71	111.83	577.75	1,049.08
P01		013	Y	220.84	214.06	216.92	1,702.75	2,354.57
P05	Y	008		158.88	90.13	94.83	828.74	1,172.58
P01		003	Y	35.03	34.70	57.72	969.38	1,096.83
P01	Y	005		208.09	141.66	127.95	486.03	963.73
P01	Y	001		152.23	154.76	173.10	573.38	1,053.47
P01	Y	009	Y	50.66	45.36	47.64	775.04	918.70
P01		001		112.34	90.36	86.17	1,225.53	1,514.40
P01		009		63.76	40.39	55.77	1,006.04	1,165.96
P1B	Y	010		159.28	140.57	125.10	3,615.45	4,040.40
P1B		014	Y	105.96	71.05	69.97	732.13	979.11
P01		001		153.98	119.01	121.43	506.39	900.81
P01	Y	007	Y	207.55	153.45	127.02	1,819.93	2,307.95
P03		003		583.72	407.71	320.38	8,489.69	9,801.50
P1B		014		71.54	62.18	99.06	4,617.31	4,850.09
P01	Y	024		156.45	112.91	124.44	537.21	931.01
P01	Y	017		144.24	137.32	130.39	1,120.28	1,532.23
P03		003	Y	100.30	90.53	89.00	682.56	962.39
P01	Y	020	Y	99.49	72.49	57.30	2,502.44	2,731.72
P01	Y	003		78.61	48.50	71.26	5,933.08	6,131.45
P01	Y	006		229.53	188.71	186.15	7,218.96	7,823.35
P01	Y	002		92.18	98.39	83.88	1,793.73	2,068.18
P1B		024		199.96	143.56	116.40	883.26	1,343.18
P1B		016		427.74	288.86	219.98	487.80	1,424.38
P1B	Y	007		84.98	81.68	17.24	724.58	908.48
P01		003		84.71	51.92	74.75	1,727.85	1,939.23
P01	Y	004		317.29	211.58	219.56	1,282.73	2,031.16
P01		007		304.11	172.24	148.04	445.73	1,070.12

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P01	Y	008	Y	170.82	102.88	91.48	870.36	1,235.54
P03		007		217.45	133.65	115.76	1,112.95	1,579.81
P01	Y	002		283.41	210.33	179.25	356.41	1,029.40
P01	Y	005		157.93	138.94	147.48	2,821.55	3,265.90
P01		007		326.10	216.06	200.11	4,229.71	4,971.98
P05		008	Y	292.72	177.85	168.78	1,058.57	1,697.92
P01	Y	003	Y	366.49	260.32	242.54	746.95	1,616.30
P01		010	Y	86.03	68.79	120.58	4,351.55	4,626.95
P04		003		198.29	121.58	65.99	2,357.87	2,743.73
P05		010		128.92	82.13	67.89	686.38	965.32
P01		004	Y	955.82	149.78	167.53	1,680.78	2,953.91
P05	Y	008		114.54	114.54	130.26	893.01	1,252.35
P01	Y	004		116.97	115.56	96.80	768.31	1,097.64
P01	Y	006	Y	186.54	124.44	120.88	1,448.48	1,880.34
P01	Y	007		118.22	120.88	125.64	1,384.24	1,748.98
P01	Y	006		283.61	237.10	114.93	246.60	882.24
P01	Y			320.38	241.32	185.86	399.43	1,146.99
P1B		004		114.40	89.58	65.45	1,842.35	2,111.78
P1B		006		153.49	123.97	132.77	7,293.29	7,703.52
P01				121.01	99.31	89.51	1,341.81	1,651.64
P01	Y	007	Y	415.70	389.10	316.86	644.15	1,765.81
P1B		012	Y	242.26	235.22	227.63	5,113.36	5,818.47
P01		005		111.83	134.46	103.96	867.12	1,217.37
P01		003	Y	209.31	213.39	184.77	1,181.05	1,788.52
P01	Y	011		97.18	71.14	41.70	1,605.51	1,815.53
P01		005		167.07	101.83	76.36	3,259.85	3,605.11
P01	Y	017	Y	96.22	82.52	71.95	805.16	1,055.85
P01		014	Y	74.80	30.72	18.96	1,104.72	1,229.20
P1B		011		230.75	209.28	212.57	5,771.72	6,424.32

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<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
P1B	Y	002	Y	0.00	92.30	92.52	1,227.56	1,412.38
P01	Y	011		181.66	195.35	160.64	994.16	1,531.81
P01	Y	002		91.48	102.20	115.61	737.25	1,046.54
P01		017	Y	187.49	123.60	87.01	893.99	1,292.09
P1B	Y	007		403.10	325.60	175.90	1,994.67	2,899.27
P01		007		277.94	253.13	227.91	13,708.32	14,467.30
P01		005	Y	164.71	143.54	103.55	819.61	1,231.41
P1B		008		148.71	122.67	85.24	2,391.20	2,747.82
P03		004	Y	211.61	176.50	115.49	1,607.52	2,111.12
P01		006		162.27	139.34	97.04	880.54	1,279.19
P1B		008	Y	473.33	420.02	258.01	118.97	1,270.33
P01		004	Y	197.11	189.24	140.97	1,325.87	1,853.19
P1B		012		47.67	2.86	4.41	3,613.85	3,668.79
P01		021	Y	320.38	260.04	203.77	878.34	1,662.53
P01	Y	010		137.17	123.34	73.31	1,221.45	1,555.27
P1B		015	Y	269.25	264.93	224.64	465.04	1,223.86
P01		013	Y	38.36	35.67	22.85	910.09	1,006.97
P01	Y	009		286.34	255.70	193.72	1,514.02	2,249.78
P01	Y	004		341.00	284.85	184.23	298.04	1,108.12
P01		016		564.36	550.22	402.81	1,355.96	2,873.35
P01		016		255.02	226.41	170.82	2,317.03	2,969.28
P01		007		169.17	170.16	137.54	4,447.91	4,924.78
P1B		004	Y	273.32	269.55	198.29	859.08	1,600.24
P01		013	Y	90.40	63.95	55.95	955.82	1,166.12
P03				30.07	87.55	87.28	1,149.52	1,354.42
P05	Y	010		213.94	186.15	122.01	753.87	1,275.97
P1B		004		95.00	140.04	106.25	1,242.33	1,583.62
P03		006	Y	176.91	178.40	153.31	849.14	1,357.76
P01	Y	008		69.93	63.06	56.77	748.97	938.73

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P01		016		68.43	85.79	186.40	5,895.86	6,236.48
P01	Y	005		199.16	163.49	142.89	699.27	1,204.81
P04		002		100.02	53.47	38.00	711.36	902.85
P01	Y	020	Y	193.72	129.32	79.00	2,203.37	2,605.41
P1B		003		40.95	26.28	23.38	1,622.18	1,712.79
P01	Y	002		98.00	49.43	764.85	0.00	912.28
P05		009		333.67	239.28	147.08	2,673.84	3,393.87
P1B		008	Y	125.51	102.74	97.71	1,361.81	1,687.77
P01	Y			2,834.88	0.00	0.00	0.00	2,834.88
P01	Y	003		277.79	268.04	182.20	3,573.56	4,301.59
P1B		004		175.61	142.85	109.53	613.00	1,040.99
P01		003		183.01	197.38	115.76	2,676.42	3,172.57
P1B		001	Y	192.23	237.10	262.48	48,530.70	49,222.51
P01	Y	001		129.72	114.80	107.88	583.33	935.73
P01	Y	024	Y	64.49	51.60	44.84	1,294.65	1,455.58
P1B	Y	007		93.38	82.39	62.83	1,308.81	1,547.41
P01		008		193.19	127.69	52.43	4,699.37	5,072.68
P01		008		387.64	318.33	188.03	12,511.06	13,405.06
P01		008	Y	104.91	88.89	65.99	1,040.51	1,300.30
P03	Y	005	Y	147.89	85.24	42.23	846.60	1,121.96
P04	Y	005	Y	455.81	295.97	188.13	206.80	1,146.71
P01		013		130.93	81.84	63.68	1,387.29	1,663.74
P01	Y	003		104.50	89.86	36.86	1,492.09	1,723.31
P01	Y	005		164.44	155.75	169.46	765.32	1,254.97
P1B	Y	012		58.26	65.41	50.54	1,878.79	2,053.00
P1B	Y	018		311.43	208.20	172.02	4,280.94	4,972.59
P01	Y	006		102.05	72.36	58.67	1,552.39	1,785.47
P01	Y	008	Y	208.92	153.45	147.22	384.63	894.22
P01	Y	008		251.22	186.54	110.05	334.46	882.27

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P01	Y	003	Y	137.45	106.13	53.64	1,314.34	1,611.56
P01	Y	004		135.15	105.85	81.84	578.68	901.52
P03		002	Y	193.86	145.05	108.43	2,124.62	2,571.96
P01	Y	011		139.76	129.05	87.16	618.00	973.97
P01	Y	022	Y	112.50	81.98	57.99	3,897.77	4,150.24
P01	Y	004	Y	326.10	217.61	100.02	467.45	1,111.18
P01	Y	018	Y	107.08	106.81	113.04	1,603.18	1,930.11
P01	Y	018	Y	126.31	100.83	72.49	634.70	934.33
P1B	Y	006		77.10	48.06	31.57	878.62	1,035.35
P01				109.89	132.93	164.95	30,274.34	30,682.11
P01	Y	020		195.90	136.38	96.76	2,963.09	3,392.13
P01		005		78.73	73.84	74.26	1,314.36	1,541.19
P04		005		140.60	109.67	125.07	1,049.35	1,424.69
P01		002		173.53	131.35	123.48	924.92	1,353.28
P01		001	Y	113.58	60.82	22.31	802.73	999.44
P01	Y	005		156.99	73.84	73.99	1,368.62	1,673.44
P01		021		83.22	50.89	45.97	773.01	953.09
P1B				121.05	96.76	78.46	855.17	1,151.44
P01	Y			131.90	68.02	87.55	593.37	880.84
P03		006	Y	153.49	102.69	58.44	625.86	940.48
P03		001		78.86	78.96	44.84	2,646.89	2,849.55
P04		004	Y	129.33	89.51	100.76	748.31	1,067.91
P01	Y	004		103.52	55.49	53.40	1,723.19	1,935.60
P01	Y	017		119.36	85.91	55.10	1,233.12	1,493.49
P01				0.00	0.00	1,430.97	0.00	1,430.97
P01	Y	012	Y	108.17	88.10	86.72	1,889.85	2,172.84
P04		003	Y	109.06	97.04	108.80	671.39	986.29
P01		001		49.30	58.39	40.84	2,713.46	2,861.99
P01	Y	012	Y	208.23	164.44	107.88	547.74	1,028.29

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P01	Y	021	Y	238.86	187.76	130.13	1,141.05	1,697.80
P1B	Y	009		107.34	82.52	72.24	676.74	938.84
P03	Y	001		100.71	105.44	116.57	599.66	922.38
P01		001	Y	164.17	175.42	134.32	462.91	936.82
P01	Y	010	Y	155.21	104.78	86.18	1,132.24	1,478.41
P01		004		172.30	138.13	126.88	2,418.71	2,856.02
P1B		002		122.54	87.01	40.84	1,241.76	1,492.15
P01	Y	022		135.42	116.71	96.49	3,417.72	3,766.34
P01		001		429.84	383.34	195.48	335.01	1,343.67
P03	Y	003		88.10	105.04	78.86	882.42	1,154.42
P01		006		226.14	286.48	250.82	11,307.35	12,070.79
P03		003		78.33	84.67	50.79	1,748.98	1,962.77
P03		012	Y	177.96	125.51	60.02	724.10	1,087.59
P01	Y	013		108.28	113.04	112.91	896.94	1,231.17
P01	Y	017		34.92	33.83	18.74	831.08	918.57
P01	Y	009		56.50	47.09	34.70	894.19	1,032.48
P01	Y	019		134.46	107.08	74.53	2,746.03	3,062.10
P01		006		114.85	97.07	103.36	1,473.27	1,788.55
P1B		005		53.50	57.30	107.08	919.99	1,137.87
P1B		003	Y	250.25	182.59	128.63	1,587.02	2,148.49
P01		001		218.42	193.86	160.91	526.05	1,099.24
P01	Y	010	Y	316.86	247.97	132.83	1,889.72	2,587.38
P04		002		70.19	66.52	113.17	1,206.91	1,456.79
P03	Y	002		34.80	56.34	58.50	743.40	893.04
P01	Y	005		129.86	126.48	74.26	1,794.75	2,125.35
P01			Y	173.25	368.73	128.48	349.38	1,019.84
P1B		005		89.66	76.93	59.97	682.46	909.02
P01	Y	013		134.88	125.78	105.72	1,961.62	2,328.00
P1B	Y	007		198.34	174.20	112.63	966.79	1,451.96

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P01	Y	018		91.89	80.09	70.06	919.34	1,161.38
P03		002	Y	129.32	133.65	109.89	1,019.42	1,392.28
P01	Y	014		194.13	148.56	127.69	912.97	1,383.35
P03	Y	016	Y	142.59	126.48	58.67	948.92	1,276.66
P01		001	Y	23.06	22.41	20.58	1,007.37	1,073.42
P01	Y	016		84.28	74.95	72.24	779.16	1,010.63
P01	Y	022		172.71	151.55	109.09	3,724.57	4,157.92
P03			Y	1,044.71	0.00	0.00	0.00	1,044.71
P1B	Y			143.96	153.04	148.44	638.71	1,084.15
P01		005	Y	55.68	64.22	86.33	1,774.98	1,981.21
P01	Y	009	Y	44.51	34.26	33.30	925.05	1,037.12
P1B	Y	016		50.79	41.06	32.54	826.21	950.60
P01	Y	030		60.56	59.06	52.02	3,008.59	3,180.23
P01		019	Y	190.21	131.22	94.31	1,558.71	1,974.45
P03	Y	014		183.70	173.64	160.49	887.58	1,405.41
P1B		005	Y	176.65	175.68	148.27	2,519.14	3,019.74
P03		004	Y	174.60	185.03	178.91	985.32	1,523.86
P01	Y	001		147.90	141.31	115.00	478.18	882.39
P01	Y	009		178.41	143.68	397.88	2,904.72	3,624.69
P1B		003	Y	164.03	113.04	101.92	767.21	1,146.20
P01	Y	005		319.43	304.25	207.15	936.79	1,767.62
P01	Y	009		37.73	36.86	44.94	755.92	875.45
P01		010		128.22	132.29	116.98	730.57	1,108.06
P01		011	Y	249.60	202.25	147.08	354.39	953.32
P05		013	Y	153.31	98.26	80.50	1,313.27	1,645.34
P1B		011	Y	60.98	44.94	44.26	899.47	1,049.65
P1B		005	Y	160.64	140.54	94.47	709.52	1,105.17
P01	Y	002		52.56	49.30	42.34	1,865.87	2,010.07
P1B	Y	003		71.95	71.11	45.80	721.86	910.72

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P01				18.96	18.55	16.17	2,372.22	2,425.90
P1B		005	Y	151.83	140.57	151.69	571.89	1,015.98
P01		001		62.05	48.50	34.59	1,362.97	1,508.11
P01				83.07	89.03	103.26	959.54	1,234.90
P01	Y	007		91.75	78.04	64.90	679.04	913.73
P01		005	Y	31.80	35.79	30.27	1,830.20	1,928.06
P01	Y	003		163.86	150.97	173.94	1,828.86	2,317.63
P01		004		150.74	139.76	118.59	5,136.90	5,545.99
P01		006	Y	87.55	50.26	29.09	1,200.13	1,367.03
P01	Y	003		184.77	135.82	114.13	3,534.01	3,968.73
P01	Y	022		131.49	121.18	124.84	1,885.42	2,262.93
P01		015	Y	155.21	145.45	85.93	2,711.83	3,098.42
P01		002	Y	405.27	314.56	284.58	540.49	1,544.90
P01	Y	016		141.39	88.77	63.00	940.15	1,233.31
P01	Y	015		161.04	146.81	114.27	880.34	1,302.46
P1B		001		40.67	44.43	35.63	943.15	1,063.88
P01	Y	004		202.92	183.88	146.36	1,679.39	2,212.55
P01		009	Y	146.54	122.13	59.47	867.41	1,195.55
P01	Y	005		163.16	139.20	98.20	640.85	1,041.41
P01		015	Y	78.73	82.81	85.66	2,129.73	2,376.93
P01	Y	012		440.60	0.00	146.67	1,297.69	1,884.96
P01				51.01	43.60	45.70	1,093.09	1,233.40
P01		009		190.06	160.22	99.21	988.82	1,438.31
P01		002	Y	114.93	102.47	90.25	3,869.97	4,177.62
P1B		001	Y	105.44	64.77	55.28	876.83	1,102.32
P03	Y	007		115.34	127.10	106.25	627.65	976.34
P01	Y	001		58.26	64.09	46.24	2,459.49	2,628.08
P04	Y	002		65.31	85.59	64.74	802.26	1,017.90
P01		004	Y	204.56	200.09	142.06	506.08	1,052.79

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P1B		004		30.86	29.18	24.14	1,243.56	1,327.74
P01		014		151.96	141.31	114.43	1,763.31	2,171.01
P01	Y	010		154.64	182.57	180.00	724.63	1,241.84
P1B		001		19.63	0.00	1,019.44	0.00	1,039.07
P01	Y	021		150.19	129.72	57.58	2,095.18	2,432.67
P01		002		87.69	65.58	44.60	2,539.05	2,736.92
P01		025	Y	153.45	148.44	118.73	3,705.06	4,125.68
P03		011		68.82	130.18	65.84	1,425.13	1,689.97
P01		003	Y	196.29	142.33	97.45	521.35	957.42
P03		007	Y	154.53	121.18	94.28	754.54	1,124.53
P03		011	Y	161.99	134.88	110.46	1,047.62	1,454.95
P01				109.09	71.82	97.71	750.77	1,029.39
P03	Y	002		138.94	117.34	80.36	692.28	1,028.92
P01		015		149.25	106.39	66.52	842.97	1,165.13
P01		001	Y	45.36	35.14	0.00	822.04	902.54
P01	Y	012	Y	132.15	94.60	63.81	1,145.98	1,436.54
P05	Y	002		158.20	153.82	93.10	476.13	881.25
P03	Y	003		109.40	110.98	86.18	570.77	877.33
P01	Y			108.28	94.88	65.99	639.13	908.28
P04				214.25	219.72	166.71	2,592.53	3,193.21
P04		011	Y	94.57	90.50	73.96	775.96	1,034.99
P01	Y	001		64.77	61.92	62.18	696.84	885.71
P1B	Y	007		140.57	107.88	108.98	766.66	1,124.09
P01	Y	008	Y	193.72	188.44	134.21	1,578.29	2,094.66
P01	Y	019		123.07	97.04	79.27	1,656.02	1,955.40
P01		001		60.29	49.72	43.00	799.23	952.24
P01	Y	013		130.93	97.18	70.06	2,040.07	2,338.24
P01				108.41	79.73	74.26	2,937.46	3,199.86
P01		003		337.72	307.48	233.16	134.15	1,012.51

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RI Protected: > \$875 Arrears

<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
P01		002	Y	71.26	112.91	85.11	798.58	1,067.86
P01		007		64.19	42.91	57.60	1,170.03	1,334.73
P01	Y	001	Y	268.17	190.47	168.23	732.94	1,359.81
P01		001		244.06	146.07	202.76	813.25	1,406.14
P03		001	Y	192.73	149.25	121.72	1,498.83	1,962.53
P01	Y	002		81.04	58.94	105.99	1,673.20	1,919.17
P01	Y	021		137.72	52.56	52.97	1,134.16	1,377.41
P01	Y	007		115.49	77.92	86.18	1,060.37	1,339.96
P03		005	Y	100.02	68.96	71.95	1,128.56	1,369.49
P01	Y	001		152.94	155.32	158.95	4,900.69	5,367.90
P01				76.36	59.28	73.15	797.08	1,005.87
P01		004		105.18	68.02	98.53	1,178.83	1,450.56
P01	Y	008		183.16	190.60	178.81	1,381.50	1,934.07
P1B		003	Y	121.72	72.36	89.03	605.99	889.10
P01	Y	018	Y	139.07	103.55	83.88	795.61	1,122.11
P01	Y	003		340.23	254.72	265.20	842.26	1,702.41
P1B		002		136.64	97.84	78.19	1,377.31	1,689.98
P03		011		179.75	157.26	176.78	2,286.66	2,800.45
P01	Y	005		263.29	186.00	175.97	494.43	1,119.69
P01	Y	002	Y	102.69	72.99	128.73	1,211.75	1,516.16
P01		029		93.93	94.47	103.26	5,063.54	5,355.20
P1B	Y	017		73.17	41.39	59.72	928.07	1,102.35
P01		001		182.33	116.02	141.51	2,815.38	3,255.24
P01	Y	001		22.31	16.27	25.10	1,135.16	1,198.84
P01	Y	004		191.55	88.35	105.04	506.61	891.55
P01	Y	006		169.74	133.61	142.57	1,021.23	1,467.15
P01	Y	012	Y	92.70	69.51	74.67	2,465.64	2,702.52
P01	Y			1,913.88	0.00	0.00	0.00	1,913.88
P01	Y	013		81.72	41.70	39.54	1,338.54	1,501.50

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P1B	Y	003		144.91	117.08	175.97	1,015.02	1,452.98
P01		004	Y	54.46	35.89	42.03	1,660.22	1,792.60
P01		004	Y	64.90	56.77	54.20	1,015.11	1,190.98
P01		002	Y	60.98	39.00	36.86	749.16	886.00
P03		010	Y	92.43	77.51	90.21	766.73	1,026.88
P1B	Y	008		122.54	93.07	66.52	621.70	903.83
P01		001		142.99	130.39	125.21	1,894.69	2,293.28
P1B		011		146.36	82.39	104.23	576.92	909.90
P01		008	Y	128.48	87.69	63.68	733.04	1,012.89
P01				44.17	40.24	53.82	1,440.72	1,578.95
P05	Y	003	Y	249.42	161.99	160.64	517.40	1,089.45
P01	Y	002	Y	107.01	89.66	110.86	1,022.34	1,329.87
P01		004		75.67	75.67	102.25	751.44	1,005.03
P01	Y	019		117.24	72.73	71.17	2,076.70	2,337.84
P01	Y	013		58.39	37.94	65.45	1,168.72	1,330.50
P1B				113.88	82.66	50.74	2,031.82	2,279.10
P01	Y	012		150.19	111.41	111.70	695.44	1,068.74
P03		001		91.89	64.77	85.51	2,754.49	2,996.66
P01	Y	006		113.45	80.09	110.73	3,027.98	3,332.25
P04	Y	008	Y	215.78	175.39	188.50	354.75	934.42
P01			Y	117.78	81.31	69.65	907.28	1,176.02
P01	Y	007		61.24	98.53	114.13	602.68	876.58
P01	Y			145.17	114.00	117.67	1,092.90	1,469.74
P01	Y	002		89.31	56.63	87.42	4,323.13	4,556.49
P05		012	Y	249.60	176.78	205.50	689.53	1,321.41
P01	Y	002		143.42	86.86	131.22	2,619.24	2,980.74
P01	Y	001		114.27	79.96	94.73	620.53	909.49
P01		004		87.82	55.00	84.28	2,223.38	2,450.48
P1B	Y	015	Y	112.34	113.59	117.79	1,000.16	1,343.88

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P01			Y	0.00	975.78	0.00	0.00	975.78
P01	Y	005		99.61	90.13	66.94	1,170.31	1,426.99
P01		003	Y	247.30	196.72	167.53	586.16	1,197.71
P1B	Y	001		104.22	110.94	55.41	649.70	920.27
P01	Y	001	Y	98.14	78.46	74.53	770.05	1,021.18
P1B	Y			102.05	136.48	93.78	4,757.68	5,089.99
P01	Y	005		163.33	113.58	80.36	538.69	895.96
P01			Y	0.00	0.00	0.00	891.71	891.71
P03		011	Y	94.60	59.33	102.47	1,158.71	1,415.11
P01				47.52	31.43	35.06	2,026.94	2,140.95
P01			Y	112.77	146.27	114.27	504.91	878.22
P01		001		1.19	0.22	0.22	1,570.27	1,571.90
P1B		005	Y	148.84	136.09	55.00	755.60	1,095.53
P01	Y	005		86.46	86.59	59.47	851.68	1,084.20
P01	Y	003		34.26	32.34	28.45	1,926.17	2,021.22
P01		002	Y	108.98	109.93	82.81	709.50	1,011.22
P1B	Y	005		50.54	194.88	57.16	1,508.52	1,811.10
P1B		001	Y	110.20	92.97	83.48	767.56	1,054.21
P01	Y	008		53.92	64.49	55.95	1,281.48	1,455.84
P01	Y	008	Y	110.46	99.61	69.24	1,019.41	1,298.72
P01	Y	002		68.96	73.99	46.33	755.94	945.22
P1B		004	Y	89.86	80.50	93.48	693.93	957.77
P1B	Y	004		265.05	268.17	270.34	1,471.58	2,275.14
P01		001		287.46	194.78	93.99	4,603.12	5,179.35
P01		002	Y	123.07	131.61	112.36	527.40	894.44
P04	Y	002		105.44	90.77	53.64	887.83	1,137.68
P01	Y	009		182.47	132.70	92.02	735.99	1,143.18
P04				96.23	84.34	74.55	1,241.69	1,496.81
P1B	Y	002		46.45	70.43	45.69	851.97	1,014.54

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P04	Y	004		82.23	79.30	80.41	1,592.33	1,834.27
P01		002	Y	115.89	91.89	89.46	848.49	1,145.73
P01		005	Y	72.24	69.65	59.22	1,091.53	1,292.64
P01		007	Y	166.48	129.86	343.66	1,961.50	2,601.50
P01	Y	008		117.78	122.13	73.99	956.89	1,270.79
P01	Y	002		156.83	154.67	126.61	1,065.39	1,503.50
P01		001	Y	129.58	101.35	0.00	827.27	1,058.20
P01		006	Y	153.04	145.05	125.92	1,398.35	1,822.36
P1B		012	Y	125.10	80.36	67.49	876.21	1,149.16
P04		004	Y	123.75	99.61	77.92	677.72	979.00
P01			Y	102.47	70.19	53.64	851.21	1,077.51
P01	Y	017		112.20	93.17	66.15	1,021.59	1,293.11
P1B	Y	001		145.05	138.24	99.04	533.07	915.40
P1B	Y	010		127.15	116.16	84.16	968.22	1,295.69
P1B	Y	007		145.05	156.30	130.26	474.94	906.55
P01	Y	002		149.39	63.00	129.32	581.30	923.01
P04		009		105.97	96.22	87.34	867.46	1,156.99
P01	Y	018		48.90	46.55	46.24	1,648.91	1,790.60
P1B		001		82.27	39.41	53.14	2,095.51	2,270.33
P01				0.43	0.10	0.22	1,325.62	1,326.37
P01	Y	003		72.78	81.17	84.43	1,323.96	1,562.34
P1B	Y	015		181.80	144.91	123.21	2,881.10	3,331.02
P1B	Y	002		156.30	197.94	163.16	655.78	1,173.18
P1B		005	Y	144.65	100.80	71.41	1,187.26	1,504.12
P01	Y	013	Y	176.09	141.10	138.81	1,103.55	1,559.55
P01		005	Y	174.89	132.44	184.38	1,021.33	1,513.04
P01	Y	023		47.20	43.32	46.88	958.95	1,096.35
P01	Y	013		247.44	201.33	204.97	2,701.45	3,355.19
P01	Y	004		175.05	116.11	93.45	2,147.24	2,531.85

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P01		003		170.98	147.05	132.92	3,163.41	3,614.36
P01	Y	006		211.91	171.35	252.44	1,617.25	2,252.95
P01		012		237.63	129.83	109.67	690.71	1,167.84
P01		015		104.07	52.71	53.26	1,334.40	1,544.44
P1B	Y			137.32	85.11	133.25	701.04	1,056.72
P01		004	Y	130.93	83.88	84.98	721.40	1,021.19
P03		001	Y	123.21	97.69	73.44	713.30	1,007.64
P01		001	Y	22.31	89.46	188.85	2,516.62	2,817.24
P01		002	Y	55.28	43.32	39.00	784.38	921.98
P1B		001		88.22	49.85	57.30	980.18	1,175.55
P01	Y	016		89.46	70.73	59.90	1,923.57	2,143.66
P1B		018	Y	132.70	105.44	126.19	2,255.32	2,619.65
P01	Y	011		174.20	136.64	103.15	1,082.84	1,496.83
P03		006	Y	109.52	102.33	107.22	946.02	1,265.09
P04		005		85.75	86.07	94.98	3,051.14	3,317.94
P01	Y	005	Y	167.01	122.27	119.83	661.42	1,070.53
P01	Y			195.07	110.46	108.98	483.06	897.57
P01	Y	002		111.41	115.49	181.26	1,673.92	2,082.08
P01		002	Y	41.59	44.18	44.29	773.16	903.22
P01	Y	009	Y	136.64	90.80	69.51	1,804.79	2,101.74
P03	Y	004		71.00	92.13	122.41	1,133.76	1,419.30
P01	Y	011		113.85	75.33	60.56	698.11	947.85
P01		004	Y	64.19	63.06	70.91	1,149.69	1,347.85
P01	Y	007	Y	313.82	52.02	52.71	585.90	1,004.45
P01	Y	002	Y	88.10	52.28	50.54	817.96	1,008.88
P01		009		46.77	47.41	62.86	918.53	1,075.57
P01	Y	007	Y	166.88	111.27	118.05	1,877.60	2,273.80
P01	Y	008		79.68	48.50	43.96	850.74	1,022.88
P01		019		43.32	35.32	37.94	1,288.32	1,404.90

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P05		005		63.68	36.64	40.84	2,422.76	2,563.92
P03	Y	003	Y	81.31	75.21	68.52	684.35	909.39
P04		006		120.64	91.61	94.80	3,041.81	3,348.86
P03		017		94.05	70.60	55.28	2,323.53	2,543.46
P01	Y	004	Y	71.82	63.28	54.86	692.24	882.20
P01	Y	012		65.73	46.67	46.88	768.00	927.28
P1B		003	Y	92.02	71.95	76.40	1,200.31	1,440.68
P03		008	Y	61.51	67.61	82.09	890.28	1,101.49
P03	Y	003		96.64	82.63	57.99	708.65	945.91
P1B		007		111.83	48.77	49.85	1,891.88	2,102.33
P01	Y	012		148.98	130.66	249.88	2,176.71	2,706.23
P01		007		181.48	137.13	143.83	1,089.50	1,551.94
P03		003	Y	127.15	116.39	110.73	716.27	1,070.54
P01	Y	002		54.73	42.46	58.18	950.50	1,105.87
P03		016		159.15	87.42	103.15	2,390.79	2,740.51
P01	Y	003		135.28	79.00	66.94	1,255.76	1,536.98
P01		002	Y	139.07	99.06	93.38	1,056.39	1,387.90
P1B	Y			218.17	168.47	165.53	5,621.44	6,173.61
P01	Y	018	Y	90.13	61.77	57.72	1,477.05	1,686.67
P01		006	Y	80.21	59.06	59.06	677.10	875.43
P01	Y	001	Y	91.75	73.71	76.55	1,184.58	1,426.59
P01	Y	016		58.39	55.55	106.94	1,937.83	2,158.71
P01	Y	002		41.70	47.74	76.01	2,035.66	2,201.11
P01	Y	010		109.09	79.54	62.46	776.05	1,027.14
P01		007		103.66	81.01	85.26	781.89	1,051.82
P01	Y	008	Y	113.04	84.98	111.70	1,900.84	2,210.56
P1B		005	Y	49.43	35.55	40.60	926.50	1,052.08
P01			Y	57.45	48.06	45.69	744.94	896.14
P01	Y	005		100.02	92.70	110.20	669.62	972.54

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P01				57.18	72.73	93.86	3,908.04	4,131.81
P01		012	Y	103.68	67.61	135.96	1,629.10	1,936.35
P05		006	Y	98.26	82.95	60.82	823.01	1,065.04
P01		008		94.60	92.56	76.69	1,529.66	1,793.51
P01	Y	003	Y	60.69	43.53	41.80	759.46	905.48
P01		007		122.00	95.96	110.09	1,849.14	2,177.19
P01	Y	002		216.35	178.97	148.31	1,694.71	2,238.34
P01	Y	005		83.07	89.51	92.88	695.96	961.42
P01	Y	005		94.60	93.38	140.16	1,595.56	1,923.70
P01		003		46.11	45.69	47.51	909.02	1,048.33
P01		002	Y	56.08	43.21	49.99	982.14	1,131.42
P01			Y	64.63	36.42	35.67	784.87	921.59
P01	Y	002	Y	169.04	169.88	175.47	365.65	880.04
P1B		001	Y	35.89	44.58	53.18	1,856.04	1,989.69
P1B		003		142.59	80.84	0.00	1,418.94	1,642.37
P1B	Y	001		130.13	152.09	183.82	1,771.38	2,237.42
P1B	Y	001		59.75	112.91	103.10	792.10	1,067.86
P04		002		137.81	100.02	96.38	3,179.41	3,513.62
P04		003		124.95	98.90	109.67	3,394.24	3,727.76
P01		002		171.56	169.88	173.80	1,646.44	2,161.68
P01		002	Y	40.20	31.89	29.64	865.42	967.15
P01	Y	004	Y	29.20	30.07	34.26	922.34	1,015.87
P01	Y	003		73.31	55.81	49.72	1,124.18	1,303.02
P01	Y	013	Y	129.72	131.61	154.53	650.89	1,066.75
P01	Y	005		88.22	59.47	54.73	980.45	1,182.87
P01			Y	42.57	38.47	40.72	800.14	921.90
P03		008	Y	65.18	43.65	64.32	853.98	1,027.13
P03	Y			1,221.01	0.00	0.00	0.00	1,221.01
P01		001		98.05	89.23	91.48	985.99	1,264.75

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P01	Y	002	Y	156.45	86.46	111.27	527.48	881.66
P01		012		67.41	34.65	36.19	762.64	900.89
P01	Y	019		97.64	89.66	89.23	889.96	1,166.49
P1B		010		49.63	69.93	73.33	1,499.73	1,692.62
P1B		003	Y	110.05	74.13	72.78	717.10	974.06
P01	Y	017	Y	101.92	73.71	46.67	1,597.26	1,819.56
P01		003	Y	77.38	41.80	80.50	816.82	1,016.50
P01		001		83.48	60.69	144.77	8,038.76	8,327.70
P01			Y	32.97	30.72	34.16	835.62	933.47
P1B		002		137.98	113.45	104.36	1,682.86	2,038.65
P01	Y	004		75.08	76.83	76.69	1,024.54	1,253.14
P01	Y	007	Y	89.18	47.30	52.16	2,546.78	2,735.42
P01		009	Y	61.39	48.40	72.63	1,668.89	1,851.31
P01		008		98.14	63.95	68.56	1,011.49	1,242.14
P01		010		120.64	64.09	59.47	917.98	1,162.18
P01	Y	023	Y	94.88	68.56	34.70	983.77	1,181.91
P01				80.64	66.52	62.59	3,010.53	3,220.28
P01	Y	004		207.26	171.69	114.02	798.42	1,291.39
P01	Y	012		167.01	120.64	244.16	11,153.23	11,685.04
P01	Y	003		65.18	53.25	46.11	773.15	937.69
P01	Y			58.57	41.92	24.90	1,162.52	1,287.91
P03		005	Y	36.32	32.54	59.99	1,280.00	1,408.85
P03		006	Y	151.96	110.59	90.80	764.62	1,117.97
P01	Y	002		116.57	90.94	71.41	850.58	1,129.50
P01		002	Y	99.35	68.29	75.33	1,481.25	1,724.22
P01		008		247.29	182.76	170.85	556.47	1,157.37
P1B	Y	007		30.40	47.60	61.11	1,204.89	1,344.00
P01		003	Y	44.29	44.60	49.56	985.97	1,124.42
P04		003	Y	48.40	18.74	29.85	789.40	886.39

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P1B		002	Y	133.52	80.50	77.78	1,660.64	1,952.44
P01	Y	003		112.91	73.03	68.29	901.14	1,155.37
P1B		001	Y	202.25	184.10	207.97	1,296.61	1,890.93
P01	Y	011		92.02	73.58	58.39	746.72	970.71
P01			Y	143.42	122.83	120.18	538.58	925.01
P05		004		75.21	79.54	79.00	5,059.16	5,292.91
P04	Y	001		165.95	149.99	165.13	2,694.04	3,175.11
P1B		002	Y	56.77	53.53	40.30	809.03	959.63
P1B	Y	002		167.53	99.89	94.47	751.78	1,113.67
P1B		002	Y	27.36	24.46	34.55	834.85	921.22
P1B		004		190.60	140.04	126.74	785.93	1,243.31
P01		002		69.07	54.10	63.63	1,243.93	1,430.73
P1B		003	Y	82.52	56.22	64.49	797.47	1,000.70
P01	Y			252.44	228.83	300.04	105.85	887.16
P01	Y	004		129.58	87.69	77.51	782.75	1,077.53
P01	Y	005		52.83	34.59	28.99	3,830.82	3,947.23
P01		011	Y	130.13	129.45	132.29	1,574.18	1,966.05
P01				64.22	49.85	61.65	5,636.95	5,812.67
P04	Y	012		47.20	73.81	71.82	769.27	962.10
P1B		012	Y	68.96	73.44	87.78	731.05	961.23
P01		017	Y	77.78	48.06	45.69	1,317.59	1,489.12
P01		005		178.41	145.79	115.14	2,823.21	3,262.55
P1B		009	Y	191.28	126.61	142.19	1,485.00	1,945.08
P01		002	Y	143.69	101.38	86.33	759.02	1,090.42
P01				75.94	57.03	48.22	1,600.67	1,781.86
P03	Y	009		89.58	106.76	110.56	1,347.76	1,654.66
P01	Y	001	Y	61.65	42.24	0.00	1,194.35	1,298.24
P1B		001	Y	185.73	173.67	193.01	394.66	947.07
P1B		003	Y	238.21	211.61	231.78	803.12	1,484.72

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P01			Y	213.94	138.40	118.73	478.29	949.36
P03		010	Y	74.53	117.61	87.28	855.99	1,135.41
P1B			Y	116.97	101.05	86.44	722.95	1,027.41
P01	Y	004		65.04	55.41	67.34	1,433.39	1,621.18
P1B		002	Y	52.83	46.24	67.61	1,634.02	1,800.70
P01		001	Y	58.67	1,001.60	0.00	0.00	1,060.27
P01			Y	172.98	144.11	142.59	430.71	890.39
P01	Y	001	Y	127.15	98.53	100.98	598.25	924.91
P03		002	Y	86.04	74.80	78.56	956.00	1,195.40
P01	Y			1,076.70	0.00	0.00	0.00	1,076.70
P01		008		10.70	25.96	61.95	2,613.17	2,711.78
P01		010		106.94	71.68	75.88	781.55	1,036.05
P01	Y	016	Y	187.89	163.77	205.79	5,461.48	6,018.93
P01	Y	003		93.01	105.90	101.70	1,849.57	2,150.18
P05		012	Y	51.21	39.86	35.89	2,073.14	2,200.10
P1B		001	Y	37.94	33.08	46.55	790.96	908.53
P1B	Y	003		183.01	175.01	160.31	551.70	1,070.03
P03		004	Y	114.54	110.73	96.59	571.41	893.27
P01	Y	002		60.69	69.10	84.16	1,094.05	1,308.00
P03		003	Y	80.36	97.71	98.89	806.21	1,083.17
P03		001		84.16	60.56	44.38	1,374.53	1,563.63
P01	Y	025		148.56	126.74	82.39	1,989.94	2,347.63
P05		001		33.95	61.65	46.21	829.69	971.50
P01				117.24	71.75	91.20	4,752.05	5,032.24
P01		002	Y	82.81	68.43	47.85	1,622.73	1,821.82
P01		008	Y	77.66	75.61	53.92	901.33	1,108.52
P03		006	Y	104.08	92.70	90.21	699.15	986.14
P1B	Y	020		79.68	88.22	86.86	782.31	1,037.07
P1B	Y	008		103.01	94.31	75.61	1,718.28	1,991.21

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P1B		001	Y	23.93	22.53	40.30	806.39	893.15
P1B	Y	004		69.51	89.00	94.05	1,457.33	1,709.89
P01		012		287.60	278.78	201.50	3,140.50	3,908.38
P01	Y	002		18.43	14.65	19.81	977.50	1,030.39
P03		003	Y	94.60	98.39	76.11	662.81	931.91
P05		003	Y	158.04	112.23	87.10	779.77	1,137.14
P01	Y	006		164.70	140.05	100.99	1,176.17	1,581.91
P1B		001		90.00	77.25	47.41	725.64	940.30
P01	Y	007	Y	101.24	105.32	72.36	662.89	941.81
P01		002		253.94	227.91	108.55	1,572.70	2,163.10
P01	Y	016		148.16	161.73	131.22	2,813.41	3,254.52
P03		003		94.31	94.73	56.22	989.59	1,234.85
P04		001	Y	190.33	164.67	128.09	551.31	1,034.40
P01		003	Y	77.78	88.89	68.70	974.57	1,209.94
P04		004	Y	294.89	295.29	253.39	1,536.97	2,380.54
P1B		002		139.35	131.51	157.90	2,124.64	2,553.40
P01		001		118.46	120.58	101.29	1,893.91	2,234.24
P01			Y	61.11	45.26	45.80	837.29	989.46
P03		002	Y	88.64	100.30	94.16	1,732.21	2,015.31
P04		003		158.88	161.46	164.56	5,768.56	6,253.46
P01	Y	017		126.61	112.09	124.03	750.74	1,113.47
P1B		002	Y	109.25	77.10	71.39	654.29	912.03
P1B		002	Y	82.95	38.90	48.40	815.43	985.68
P01		007	Y	74.67	38.36	39.45	806.35	958.83
P1B				46.13	58.57	107.16	2,773.54	2,985.40
P1B		001	Y	7.32	8.94	14.33	1,066.14	1,096.73
P1B		005		80.50	66.52	53.39	1,150.01	1,350.42
P01	Y	008		51.07	39.67	44.73	2,217.38	2,352.85
P1B	Y			67.89	50.94	45.36	1,764.20	1,928.39

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P1B		002		83.88	89.46	73.55	2,032.03	2,278.92
P01		016	Y	30.82	30.58	17.84	1,321.21	1,400.45
P04		020		139.07	102.20	97.16	1,464.02	1,802.45
P01	Y	021	Y	95.68	59.60	39.77	3,413.15	3,608.20
P01	Y	022		90.66	82.67	76.55	2,409.25	2,659.13
P01	Y	006	Y	32.34	33.95	50.54	1,853.70	1,970.53
P01	Y	010		63.00	45.91	53.50	1,415.05	1,577.46
P1B	Y	008		31.03	45.57	58.50	1,218.49	1,353.59
P01			Y	67.19	44.84	49.99	748.95	910.97
P01	Y	002		89.46	106.66	138.40	2,316.41	2,650.93
P1B		003		83.22	82.66	89.80	1,669.76	1,925.44
P01	Y	013	Y	74.26	78.19	91.33	1,963.61	2,207.39
P01	Y	004		196.43	136.09	121.05	899.21	1,352.78
P01	Y	006		200.38	181.66	193.72	5,424.24	6,000.00
P01	Y			134.06	56.45	962.13	0.00	1,152.64
P1B	Y	007		181.39	179.21	144.49	423.58	928.67
P1B		004	Y	44.07	32.54	35.24	1,147.19	1,259.04
P01	Y	007		78.58	62.50	53.68	963.24	1,158.00
P01		007		127.82	121.85	98.53	1,425.39	1,773.59
P01		002	Y	130.26	94.73	89.86	718.46	1,033.31
P1B		001		109.78	62.33	29.85	924.15	1,126.11
P1B		001	Y	121.43	151.00	182.86	601.35	1,056.64
P1B		003	Y	200.23	161.18	143.82	524.99	1,030.22
P1B		003		51.07	45.69	49.99	6,718.88	6,865.63
P01	Y	008		66.26	55.28	50.40	1,557.37	1,729.31
P01		007	Y	58.39	48.63	51.32	848.68	1,007.02
P1B				105.61	77.91	54.10	2,360.90	2,598.52
P01	Y	011		64.49	47.41	37.41	824.99	974.30
P1B		002	Y	158.20	106.94	113.31	1,434.75	1,813.20

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P01		001	Y	113.04	137.67	139.50	533.54	923.75
P01	Y	012	Y	121.05	71.82	61.51	809.03	1,063.41
P01		003	Y	238.75	163.20	151.83	682.53	1,236.31
P04		007	Y	25.65	21.89	41.68	852.51	941.73
P01	Y	011		73.58	47.20	39.54	2,011.45	2,171.77
P01		001		41.06	39.86	41.92	1,471.60	1,594.44
P01		006	Y	121.85	93.23	68.43	2,594.67	2,878.18
P05		005		85.11	65.45	66.11	3,031.80	3,248.47
P04		015		1,207.86	264.79	214.60	2,663.55	4,350.80
P1B	Y			76.97	108.00	83.07	677.20	945.24
P01				178.81	186.54	119.96	9,683.48	10,168.79
P1B		002		58.44	64.59	64.79	2,819.66	3,007.48
P01	Y	013		149.66	115.89	104.50	3,137.04	3,507.09
P01	Y	003	Y	117.78	116.98	107.61	913.00	1,255.37
P1B	Y	017		104.65	99.35	81.84	978.31	1,264.15
P03	Y	002		116.29	109.25	94.16	1,091.92	1,411.62
P04		002		101.70	104.23	98.60	973.58	1,278.11
P1B	Y	008		66.11	74.95	46.45	1,596.81	1,784.32
P01		005	Y	79.68	75.08	69.93	1,140.44	1,365.13
P01	Y			46.88	72.86	80.98	903.49	1,104.21
P01		001	Y	62.18	77.05	74.26	713.04	926.53
P01	Y	007		142.06	92.02	66.94	737.27	1,038.29
P01		003		51.60	58.39	58.94	836.44	1,005.37
P01	Y	004	Y	179.08	133.52	118.59	1,609.03	2,040.22
P1B	Y	003		65.73	89.66	81.59	672.81	909.79
P01	Y	004		134.06	140.90	110.53	493.27	878.76
P1B		001	Y	58.39	35.03	22.74	790.62	906.78
P03		005	Y	50.79	44.51	45.69	808.01	949.00
P01	Y	001		254.61	158.20	151.96	914.06	1,478.83

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P1B		007	Y	114.67	90.80	88.04	663.31	956.82
P01	Y	001		365.68	345.58	254.89	3,268.64	4,234.79
P1B		008	Y	140.82	134.88	86.86	888.92	1,251.48
P01		012	Y	60.69	59.06	65.18	1,334.93	1,519.86
P01		003		51.48	30.93	31.25	4,544.61	4,658.27
P04		003		115.97	124.16	93.86	1,944.78	2,278.77
P01		005	Y	77.51	84.70	64.09	977.77	1,204.07
P1B				68.09	69.93	68.44	1,234.79	1,441.25
P01	Y			187.34	165.79	132.70	425.45	911.28
P1B		003	Y	87.16	79.54	60.02	836.64	1,063.36
P01	Y	002		209.98	137.96	101.29	426.52	875.75
P01		001	Y	75.48	70.19	69.24	726.39	941.30
P01	Y	006	Y	120.23	132.56	144.65	751.53	1,148.97
P03	Y	001		179.08	150.60	142.29	767.21	1,239.18
P01	Y	009	Y	119.69	95.96	76.83	1,311.04	1,603.52
P1B	Y	004		145.31	103.68	68.17	558.54	875.70
P01	Y	005	Y	112.63	105.99	83.07	2,978.04	3,279.73
P01	Y	018		81.31	97.31	78.73	659.84	917.19
P01		004	Y	119.42	102.05	52.83	815.30	1,089.60
P1B	Y	001		139.90	167.38	96.64	477.69	881.61
P01				2.86	3.69	5.38	1,074.88	1,086.81
P03	Y	019		118.46	112.91	88.19	697.10	1,016.66
P01		003		157.91	165.90	124.96	1,541.27	1,990.04
P01		003	Y	125.10	270.83	0.00	1,161.59	1,557.52
P01		002	Y	198.34	158.74	74.13	817.09	1,248.30
P01		002	Y	22.53	30.07	32.34	961.42	1,046.36
P01	Y	007		95.83	92.18	49.43	880.85	1,118.29
P01		001	Y	108.43	125.39	89.03	585.23	908.08
P03		007	Y	34.80	24.15	16.72	812.43	888.10

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P1B	Y	002		163.08	183.11	142.74	418.32	907.25
P03		016	Y	68.96	76.11	57.30	1,316.07	1,518.44
P1B		005	Y	86.72	82.81	96.36	868.27	1,134.16
P1B	Y	004		55.28	44.29	42.03	789.85	931.45
P01		004	Y	263.29	265.05	216.92	204.80	950.06
P01		005	Y	167.28	128.77	103.42	514.81	914.28
P01		002	Y	83.21	79.96	61.51	717.46	942.14
P01	Y	004		143.54	123.34	125.39	860.93	1,253.20
P03	Y	008		133.25	133.38	90.00	551.46	908.09
P1B		025	Y	76.16	82.52	87.25	741.27	987.20
P04		007		279.02	275.09	186.54	1,172.64	1,913.29
P01			Y	112.63	128.48	105.72	669.00	1,015.83
P01	Y	013		143.42	149.11	118.05	1,063.94	1,474.52
P01		002		295.71	230.48	165.51	1,911.70	2,603.40
P01	Y	001		114.80	107.72	61.67	707.31	991.50
P01		001	Y	117.67	97.71	53.50	654.05	922.93
P1B		002		161.32	126.19	92.43	737.85	1,117.79
P01		002	Y	159.43	143.96	105.57	1,254.89	1,663.85
P01	Y	004		62.46	53.50	47.20	1,277.73	1,440.89
P1B		004	Y	78.73	83.48	73.68	791.37	1,027.26
P01	Y	011		123.21	99.49	56.63	618.89	898.22
P01	Y	009		355.21	238.33	192.55	2,662.08	3,448.17
P1B		010	Y	104.08	89.58	86.01	1,991.21	2,270.88
P01	Y	003	Y	67.76	57.72	64.77	868.53	1,058.78
P01		014		129.56	114.02	87.42	566.46	897.46
P01		009		163.16	147.05	126.06	2,396.07	2,832.34
P1B				192.26	160.22	122.97	767.29	1,242.74
P01		003		333.51	272.49	183.59	1,951.85	2,741.44
P1B	Y			158.74	137.15	123.21	1,065.22	1,484.32

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<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
P01		001		62.22	37.72	38.57	4,561.15	4,699.66
P03	Y	009		79.00	80.33	54.46	853.89	1,067.68
P01	Y	005		151.43	150.47	125.51	1,864.45	2,291.86
P01	Y	008	Y	53.39	47.41	37.05	976.39	1,114.24
P01	Y	005		37.41	37.05	36.00	1,035.94	1,146.40
P01	Y	011		59.33	40.30	38.14	848.38	986.15
P01		001		113.58	90.00	83.07	1,426.93	1,713.58
P03	Y			50.40	57.16	822.97	0.00	930.53
P01	Y	006		137.05	102.74	60.56	1,632.90	1,933.25
P01		009	Y	132.98	118.07	54.52	898.11	1,203.68
P01		004		105.33	148.74	169.04	667.19	1,090.30
P1B	Y	020	Y	192.65	179.75	142.33	1,056.67	1,571.40
P04		007	Y	152.36	123.31	98.26	914.63	1,288.56
P1B	Y	004		178.96	104.08	72.78	1,204.03	1,559.85
P01		002	Y	190.60	185.73	157.93	412.41	946.67
P1B		003	Y	114.27	62.46	39.86	1,101.59	1,318.18
P03		011		191.16	178.40	174.83	2,476.09	3,020.48
P1B	Y	003		126.19	128.20	108.55	1,478.20	1,841.14
P04		007	Y	91.33	92.02	79.65	752.83	1,015.83
P01		009	Y	79.82	64.77	44.41	1,161.89	1,350.89
P03	Y	006		139.07	123.45	87.95	896.85	1,247.32
P01	Y	009		183.29	150.60	118.59	1,085.40	1,537.88
P01		001		77.76	69.50	67.41	1,377.67	1,592.34
P01	Y	007		63.42	81.44	58.52	700.42	903.80
P01	Y	005	Y	110.46	86.18	58.67	1,099.88	1,355.19
P05				81.98	92.95	78.19	3,899.79	4,152.91
P01	Y	005	Y	135.15	106.39	54.20	629.61	925.35
P1B	Y	003		63.28	82.03	63.49	1,575.97	1,784.77
P01	Y	003		130.13	55.41	49.72	1,015.20	1,250.46

National Grid - Rhode Island
 Electric
Protected Accounts

RI Protected: > \$875 Arrears

<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
P01		005	Y	59.60	43.53	38.26	1,001.46	1,142.85
P01		006	Y	80.90	37.82	52.83	789.34	960.89
P01		002	Y	90.13	91.33	86.46	767.48	1,035.40
P01	Y	007	Y	147.61	147.33	97.93	550.85	943.72
P01		006	Y	119.01	125.10	52.16	1,142.11	1,438.38
P03		002	Y	63.28	63.55	54.60	791.24	972.67
P01	Y	006	Y	226.94	188.03	187.76	505.07	1,107.80
P03		001		122.54	128.59	98.00	2,090.05	2,439.18
P01			Y	26.60	1,011.62	0.00	0.00	1,038.22
P01	Y	008		114.00	114.40	91.75	597.17	917.32
P01		012	Y	78.04	83.48	92.02	2,409.59	2,663.13
P01		001		259.75	284.99	171.77	4,395.21	5,111.72
P1B	Y	017		116.98	99.89	75.61	827.33	1,119.81
P04	Y	009		94.60	81.82	30.50	987.33	1,194.25
P1B		001	Y	39.33	26.61	26.96	848.55	941.45
P01	Y	020		145.31	158.20	106.52	927.95	1,337.98
P01	Y	020		101.83	117.52	99.88	775.70	1,094.93
P03		001	Y	151.83	173.94	134.61	1,125.34	1,585.72
P01	Y	004		0.00	142.06	116.02	1,857.82	2,115.90
P01	Y	003		145.51	128.73	126.06	1,934.37	2,334.67
P01	Y	006		124.15	95.68	75.75	736.04	1,031.62
P01		001		65.04	43.85	35.14	970.64	1,114.67
P01	Y	002		119.42	123.21	129.32	572.82	944.77
P1B		003	Y	41.39	47.64	47.64	849.48	986.15
P1B		014		122.01	71.68	47.20	1,338.57	1,579.46
P01	Y	010		82.95	53.39	68.82	880.60	1,085.76
P04		005		91.06	90.66	115.04	2,383.90	2,680.66
P04	Y	004		218.55	162.92	140.04	1,427.31	1,948.82
P01	Y	002		198.47	210.94	163.77	487.81	1,060.99

National Grid - Rhode Island
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Protected Accounts

RI Protected: > \$875 Arrears

<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
P03	Y	001		213.26	144.61	96.91	598.36	1,053.14
P01		004	Y	156.99	149.52	143.82	1,172.31	1,622.64
P1B		003	Y	82.52	110.98	135.42	638.66	967.58
P04		003		71.75	87.91	81.68	1,144.77	1,386.11
P01	Y			44.94	35.24	27.26	1,526.14	1,633.58
P1B		003	Y	207.43	223.16	228.98	1,239.72	1,899.29
P01	Y	008	Y	196.99	181.39	141.94	2,296.88	2,817.20
P1B	Y	002		265.32	256.66	207.15	1,578.93	2,308.06
P04		007	Y	124.97	128.22	145.69	1,175.30	1,574.18
P05	Y	009		402.89	0.00	153.96	978.73	1,535.58
P1B	Y			98.14	106.66	126.29	764.01	1,095.10
P01	Y	010		93.38	93.78	82.52	717.62	987.30
P01		010	Y	56.77	77.10	79.00	716.84	929.71
P01	Y	002		392.65	165.25	113.31	511.69	1,182.90
P01		002		87.57	106.31	115.42	893.35	1,202.65
P01		016		164.13	156.71	136.41	1,325.77	1,783.02
P01		004		107.88	81.04	73.03	851.76	1,113.71
P01		001		64.90	31.47	32.66	2,208.86	2,337.89
P01	Y	015		52.43	45.80	43.85	1,002.83	1,144.91
P01		001	Y	157.51	99.49	114.40	2,455.70	2,827.10
P01		001		172.57	143.14	143.27	2,021.74	2,480.72
P1B	Y	004		29.09	30.60	42.46	893.32	995.47
P01		007		212.57	178.13	160.49	2,191.89	2,743.08
P01	Y	008		113.31	119.42	130.26	2,198.25	2,561.24
P01		001		2.86	2.86	2.86	1,247.59	1,256.17
P01	Y	011		31.57	24.68	26.61	876.83	959.69
P1B		011	Y	34.26	23.81	26.61	1,027.87	1,112.55
P1B		008	Y	64.90	44.18	33.73	1,451.33	1,594.14
P01		004	Y	91.89	86.59	103.01	3,315.78	3,597.27

National Grid - Rhode Island
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Protected Accounts

RI Protected: > \$875 Arrears

<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
P01		005	Y	98.80	83.48	69.10	998.07	1,249.45
P01	Y	022		118.88	81.31	73.31	1,667.28	1,940.78
P05		004	Y	126.88	109.25	103.96	766.01	1,106.10
P01		002		29.32	37.44	33.38	1,143.94	1,244.08
P01		006	Y	209.04	162.67	160.64	766.64	1,298.99
P01		003		87.70	73.56	91.90	942.65	1,195.81
P01	Y	001		52.83	48.63	33.95	817.61	953.02
P01		002	Y	137.45	114.40	104.50	636.45	992.80
P1B		002		127.15	95.83	83.61	1,723.86	2,030.45
P01		001	Y	94.88	109.53	87.57	1,002.03	1,294.01
P03		002	Y	42.89	47.74	48.90	1,262.54	1,402.07
P1B	Y	003		68.56	72.05	52.56	1,730.58	1,923.75
P01				0.00	898.96	0.00	0.00	898.96
P1B		001	Y	40.30	38.26	31.99	866.26	976.81
P1B		004		115.61	93.38	86.33	1,074.55	1,369.87
P1B			Y	205.11	189.48	144.96	362.02	901.57
P04		011	Y	125.51	92.70	101.79	1,905.68	2,225.68
P01	Y	007		177.85	177.99	160.64	1,402.14	1,918.62
P01		021	Y	225.19	193.59	137.32	390.66	946.76
P01	Y	003		101.66	70.19	87.82	1,913.99	2,173.66
P01		008		118.88	100.17	95.13	2,239.45	2,553.63
P03		012	Y	174.20	129.05	126.74	1,393.92	1,823.91
P01	Y	003		132.07	121.15	124.52	534.79	912.53
P01		001		311.28	277.40	180.16	6,013.95	6,782.79
P01				87.95	86.99	76.07	907.89	1,158.90
P01				121.18	128.22	96.91	1,096.24	1,442.55
P01		003	Y	42.03	35.32	46.01	2,513.17	2,636.53
P01		021	Y	81.04	79.68	69.24	648.62	878.58
P01		002	Y	74.13	50.94	43.75	895.97	1,064.79

National Grid - Rhode Island
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Protected Accounts

RI Protected: > \$875 Arrears

<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
P03		001	Y	38.04	37.60	38.90	830.09	944.63
P01	Y	015		110.20	83.88	66.65	1,417.14	1,677.87
P01		001	Y	36.74	19.19	26.19	842.47	924.59
P01	Y	004		167.42	89.18	86.04	980.43	1,323.07
P01	Y	016		228.83	166.88	145.31	2,270.06	2,811.08
P01	Y	002		183.43	154.95	95.00	985.08	1,418.46
P01	Y	011		203.32	159.01	140.43	1,363.45	1,866.21
P01		006		69.65	58.44	66.15	3,672.60	3,866.84
P01			Y	80.77	86.17	56.91	851.98	1,075.83
P03	Y	006		196.43	151.66	103.42	762.81	1,214.32
P1B	Y	006		248.70	201.00	175.90	405.78	1,031.38
P01		023	Y	136.64	142.59	147.22	3,586.54	4,012.99
P01		003	Y	85.24	65.84	55.28	823.07	1,029.43
P01	Y	013		131.08	120.23	98.00	1,190.82	1,540.13
P1B		008		204.03	205.79	185.86	1,057.05	1,652.73
P1B		002		114.54	88.77	90.00	689.44	982.75
P01	Y	004		186.40	148.84	115.89	791.39	1,242.52
P1B		006	Y	53.77	51.74	70.56	2,045.12	2,221.19
P01	Y	003		164.57	135.31	137.54	813.44	1,250.86
P01	Y	007	Y	72.78	52.83	46.88	1,689.57	1,862.06
P01	Y	018		104.65	54.46	46.33	1,127.33	1,332.77
P03	Y	016		45.91	45.03	42.24	920.10	1,053.28
P01	Y	017		109.52	72.63	51.89	1,310.85	1,544.89
P1B				82.39	52.42	41.49	1,415.68	1,591.98
P01	Y	015		147.61	107.34	77.66	598.38	930.99
P01		006		31.25	28.67	30.60	798.99	889.51
P01	Y	016		72.29	70.34	67.54	782.61	992.78
P01	Y	010		49.03	31.25	39.45	920.97	1,040.70
P01	Y	026	Y	86.18	59.47	61.65	4,694.60	4,901.90

National Grid - Rhode Island
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Protected Accounts

RI Protected: > \$875 Arrears

<u>STEP</u>	<u>Current PAY</u> <u>PLAN</u>	<u># BKN PMT</u> <u>PLANS</u>	<u>Active Term</u> <u>Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
P1B		005		189.90	169.74	138.79	2,542.47	3,040.90
P01	Y	013		33.73	21.54	17.55	919.95	992.77
P01		002		190.88	166.22	131.36	3,037.70	3,526.16
P1B	Y	002		100.17	90.36	51.32	769.50	1,011.35
P01		002		102.25	71.31	45.29	3,611.37	3,830.22
P01		003		205.16	158.95	136.56	4,842.57	5,343.24
P01		004		36.05	45.84	44.58	1,345.13	1,471.60
P1B		013	Y	199.70	133.25	88.89	643.84	1,065.68
P01	Y	007	Y	184.10	80.09	80.50	1,523.34	1,868.03
P01	Y	029		88.35	63.42	52.97	1,270.13	1,474.87
P01		014	Y	91.75	73.31	57.99	1,007.05	1,230.10
P1B		003		67.14	66.70	53.53	3,002.99	3,190.36
P01	Y	009		96.22	81.17	55.95	937.79	1,171.13
P01		001	Y	84.56	44.41	22.53	2,109.77	2,261.27
P01	Y	009		51.89	44.84	38.57	986.69	1,121.99
P01		007		74.13	52.42	27.65	2,399.02	2,553.22
P01	Y	007		51.74	52.71	45.69	743.56	893.70
P01				54.67	49.05	44.43	2,085.94	2,234.09
P01				23.99	29.32	32.41	2,565.05	2,650.77
P03		003	Y	90.66	73.58	65.58	1,490.73	1,720.55
P01	Y	015	Y	86.04	49.03	31.68	1,078.19	1,244.94
P01	Y	024	Y	108.02	88.22	63.68	1,940.61	2,200.53
P1B			Y	92.02	87.55	71.95	632.55	884.07
P04	Y	009		79.57	64.39	35.91	1,272.06	1,451.93
P1B				25.82	20.23	28.35	1,627.58	1,701.98
P01			Y	87.95	0.00	941.49	0.00	1,029.44
P03		001	Y	0.00	68.96	99.03	1,562.36	1,730.35
P01	Y	007		77.10	59.47	63.55	1,132.12	1,332.24
P01			Y	141.45	936.03	0.00	0.00	1,077.48

National Grid - Rhode Island
 Electric
Protected Accounts

RI Protected: > \$875 Arrears

<u>STEP</u>	<u>Current PAY PLAN</u>	<u># BKN PMT PLANS</u>	<u>Active Term Notice</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120+ days</u>	<u>Total Arrears</u>
		2,000		\$295,688.48	\$263,523.79	\$228,302.38	\$3,011,306.31	\$3,798,820.96

National Grid - Rhode Island
 Gas
Protected Status

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 + Days</i>	<i>BALANCE</i>
0	N	A	\$3,009.44	\$633.00	\$633.00	\$633.00	\$275.00	\$0.00	\$5,510.44
0	N	A	\$51.05	\$62.91	\$97.98	\$177.03	\$1,397.10	\$504.00	\$2,338.10
0	N	A	\$1,482.16	\$273.00	\$273.00	\$0.00	\$0.00	\$0.00	\$2,120.16
1	N	A	\$58.54	\$77.53	\$184.23	\$244.32	\$348.61	\$769.52	\$1,724.59
0	N	A	\$52.60	\$84.84	\$171.07	\$259.00	\$320.70	\$2,410.60	\$3,320.49
1	N	A	\$51.03	\$105.30	\$293.87	\$1,537.87	\$210.17	\$0.00	\$2,232.32
2	Y	A	\$96.62	\$68.42	\$210.17	\$528.70	\$709.55	\$2,093.94	\$3,762.66
0	N	A	\$62.99	\$100.90	\$225.16	\$326.56	\$419.32	\$466.00	\$1,652.06
3	N	A	\$3,149.03	\$633.00	\$633.00	\$0.00	\$0.00	\$0.00	\$4,415.03
0	N	A	\$17.01	\$20.09	\$23.18	\$98.42	\$242.86	\$2,768.03	\$3,169.59
5	N	A	\$24.76	\$32.46	\$34.00	\$200.51	\$263.00	\$1,904.00	\$2,474.20
6	N	A	\$29.42	\$43.29	\$84.84	\$270.74	\$405.90	\$1,538.47	\$2,403.64
0	N	A	\$74.74	\$106.77	\$149.14	\$344.21	\$454.37	\$2,631.13	\$3,842.50
6	N	A	\$54.23	\$67.29	\$116.99	\$242.86	\$370.64	\$1,549.08	\$2,401.09
4	N	A	\$43.35	\$55.60	\$68.77	\$170.82	\$234.03	\$1,400.96	\$2,010.72
2	Y	A	\$65.91	\$73.13	\$131.62	\$222.29	\$270.74	\$900.14	\$1,726.90
4	N	A	\$41.77	\$47.91	\$65.84	\$102.48	\$139.77	\$1,354.85	\$1,785.14
0	N	A	\$58.56	\$127.23	\$900.01	\$328.00	\$328.00	\$2,819.86	\$4,630.61
0	N	A	\$49.51	\$74.61	\$143.31	\$242.86	\$278.11	\$928.26	\$1,761.60
7	N	A	\$9.28	\$9.28	\$9.28	\$15.49	\$149.08	\$1,445.35	\$1,678.07
2	N	A	\$9.28	\$10.83	\$130.15	\$247.25	\$357.43	\$1,476.93	\$2,256.65
0	N	A	\$60.03	\$115.53	\$261.69	\$351.56	\$551.32	\$1,944.98	\$3,330.05
1	N	A	\$35.58	\$1,532.00	\$241.00	\$211.00	\$0.00	\$0.00	\$2,050.56
3	N	A	\$44.93	\$68.77	\$212.00	\$531.73	\$671.75	\$2,020.41	\$3,549.59
2	N	A	\$41.83	\$51.01	\$64.37	\$185.08	\$264.88	\$1,240.85	\$1,848.02
0	N	A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,844.25	\$2,849.51

National Grid - Rhode Island
 Gas
Protected Status

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 + Days</i>	<i>BALANCE</i>
0	N	A	\$55.68	\$71.68	\$86.31	\$191.00	\$219.35	\$2,947.83	\$3,629.06
0	N	A	\$52.61	\$62.91	\$92.15	\$194.13	\$288.39	\$2,428.49	\$3,166.71
2	N	A	\$99.57	\$93.61	\$134.54	\$184.80	\$263.42	\$1,032.25	\$1,903.52
3	N	A	\$24.78	\$32.46	\$49.48	\$98.42	\$397.24	\$1,212.00	\$1,814.38
1	N	A	\$30.97	\$1,392.26	\$174.00	\$74.00	\$0.00	\$0.00	\$1,706.88
1	N	A	\$41.75	\$95.07	\$171.07	\$219.35	\$326.56	\$1,793.77	\$2,680.09
1	N	A	\$35.59	\$43.29	\$57.07	\$100.92	\$138.21	\$1,880.93	\$2,293.20
12	N	A	\$41.77	\$96.53	\$200.32	\$377.98	\$441.15	\$1,389.68	\$2,579.95
2	N	A	\$27.84	\$2,091.05	\$409.00	\$409.00	\$0.00	\$0.00	\$2,966.32
1	N	A	\$38.68	\$49.48	\$77.53	\$187.90	\$266.35	\$1,953.72	\$2,606.18
4	N	A	\$37.12	\$1,164.00	\$199.00	\$199.00	\$196.00	\$0.00	\$1,821.44
7	N	A	\$47.92	\$51.01	\$0.00	\$277.04	\$217.88	\$1,784.11	\$2,415.15
1	N	A	\$34.07	\$49.48	\$125.76	\$242.36	\$336.85	\$883.32	\$1,671.84
0	N	A	\$32.51	\$37.10	\$52.56	\$62.93	\$219.00	\$1,372.00	\$1,805.53
2	N	A	\$55.64	\$3,427.14	\$246.00	\$246.00	\$32.00	\$0.00	\$4,051.72
1	N	A	\$49.49	\$70.22	\$86.31	\$149.08	\$195.68	\$1,737.19	\$2,331.37
13	Y	A	\$51.03	\$68.77	\$195.93	\$276.63	\$433.82	\$3,044.59	\$4,118.80
6	N	A	\$51.02	\$73.13	\$169.61	\$222.29	\$317.76	\$1,555.31	\$2,429.43
3	N	A	\$38.72	\$54.12	\$112.60	\$225.22	\$68.97	\$1,823.00	\$2,322.63
0	N	A	\$51.02	\$68.77	\$105.30	\$118.00	\$187.90	\$2,014.67	\$2,584.40
1	N	A	\$22.25	\$25.45	\$23.85	\$32.01	\$33.63	\$1,540.58	\$1,696.81
1	N	A	\$77.63	\$2,393.29	\$475.00	\$0.00	\$0.00	\$0.00	\$3,019.24
0	N	A	\$1,226.58	\$285.00	\$135.00	\$0.00	\$0.00	\$0.00	\$1,705.25
10	N	A	\$67.38	\$111.14	\$204.70	\$1,718.20	\$384.00	\$1,920.00	\$4,456.55
1	N	A	\$61.45	\$78.99	\$0.00	\$361.09	\$253.14	\$1,316.97	\$2,137.64
1	N	A	\$70.27	\$105.30	\$244.17	\$308.94	\$485.22	\$415.60	\$1,698.45

National Grid - Rhode Island
Gas
Protected Status

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 + Days</i>	<i>BALANCE</i>
4	N	A	\$58.54	\$83.36	\$197.40	\$245.78	\$586.45	\$866.00	\$2,097.67
1	N	A	\$354.00	\$354.00	\$0.00	\$354.00	\$354.00	\$570.00	\$2,340.00
0	N	A	\$2,900.90	\$547.00	\$547.00	\$0.00	\$0.00	\$0.00	\$4,014.11
0	N	A	\$3,857.13	\$567.00	\$567.00	\$0.00	\$0.00	\$0.00	\$5,057.13
0	N	A	\$38.66	\$62.91	\$182.76	\$194.13	\$339.80	\$1,974.79	\$2,831.79
1	N	A	\$41.76	\$1,981.15	\$589.00	\$0.00	\$0.00	\$0.00	\$2,649.10
3	N	A	\$81.96	\$96.53	\$204.70	\$232.56	\$386.80	\$1,245.38	\$2,321.25
0	N	A	\$75.48	\$1,753.64	\$400.00	\$150.00	\$0.00	\$0.00	\$2,451.49
4	N	A	\$81.97	\$99.46	\$169.61	\$209.07	\$282.50	\$1,481.74	\$2,400.60
7	N	A	\$26.29	\$41.73	\$171.07	\$219.35	\$325.10	\$3,979.59	\$4,789.45
6	N	A	\$57.19	\$86.31	\$108.21	\$691.51	\$248.00	\$1,736.00	\$2,927.22
3	N	A	\$73.16	\$77.53	\$141.85	\$159.95	\$220.81	\$1,842.97	\$2,585.22
0	N	A	\$1,337.71	\$265.00	\$265.00	\$265.00	\$145.00	\$0.00	\$2,340.78
3	N	A	\$58.62	\$80.45	\$74.61	\$167.71	\$247.25	\$984.44	\$1,670.29
0	N	A	\$61.49	\$55.60	\$134.54	\$195.68	\$375.05	\$1,281.56	\$2,166.99
0	N	A	\$46.46	\$899.52	\$220.00	\$220.00	\$220.00	\$0.00	\$1,657.11
3	N	A	\$76.11	\$83.36	\$236.85	\$345.67	\$398.55	\$561.14	\$1,764.75
0	N	A	\$20.12	\$24.73	\$30.92	\$141.02	\$187.90	\$1,490.77	\$1,895.46
1	N	A	\$40.24	\$76.05	\$216.38	\$314.82	\$527.83	\$1,013.33	\$2,227.39
0	N	A	\$38.67	\$52.56	\$166.68	\$279.57	\$413.23	\$1,025.33	\$2,014.78
0	N	A	\$96.64	\$83.36	\$131.62	\$166.15	\$257.54	\$1,128.43	\$1,935.61
0	N	A	\$46.39	\$80.45	\$220.77	\$267.82	\$347.14	\$744.27	\$1,744.03
2	N	A	\$30.93	\$62.91	\$198.85	\$1,250.85	\$480.00	\$980.00	\$3,031.41
0	N	A	\$76.10	\$83.36	\$146.22	\$212.01	\$379.46	\$2,164.34	\$3,123.09
1	N	A	\$41.77	\$52.56	\$1,199.05	\$307.00	\$31.23	\$0.00	\$1,673.45
3	N	A	\$79.09	\$102.38	\$141.85	\$234.03	\$297.20	\$1,424.37	\$2,359.59

National Grid - Rhode Island
Gas
Protected Status

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 + Days</i>	<i>BALANCE</i>
1	N	A	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$3,029.42
3	N	A	\$54.14	\$67.29	\$191.53	\$1,909.32	\$418.00	\$1,790.00	\$4,479.87
1	N	A	\$51.02	\$119.92	\$298.24	\$363.30	\$652.67	\$914.33	\$2,430.46
1	N	A	\$35.58	\$38.64	\$74.61	\$80.73	\$138.21	\$1,913.35	\$2,313.64
5	N	A	\$52.60	\$81.92	\$173.98	\$219.35	\$350.07	\$869.65	\$1,795.60
2	N	A	\$46.38	\$61.45	\$116.99	\$1,589.33	\$240.00	\$1,290.00	\$3,375.13
0	N	A	\$38.69	\$61.45	\$97.98	\$964.71	\$291.00	\$1,155.00	\$2,650.67
7	N	A	\$131.69	\$89.23	\$212.00	\$263.42	\$404.42	\$1,656.02	\$2,766.06
9	N	A	\$332.00	\$332.00	\$332.00	\$332.00	\$332.00	\$328.00	\$2,320.00
1	N	A	\$318.00	\$318.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$4,058.81
1	N	A	\$40.30	\$54.12	\$90.69	\$190.95	\$267.82	\$1,908.30	\$2,552.18
2	N	A	\$41.77	\$100.90	\$2,290.62	\$463.00	\$315.00	\$0.00	\$3,250.03
1	N	A	\$37.11	\$57.07	\$204.70	\$164.61	\$263.42	\$1,336.99	\$2,108.84
3	N	A	\$58.54	\$65.84	\$124.30	\$152.18	\$239.93	\$1,201.91	\$1,896.95
0	N	A	\$30.93	\$43.29	\$0.00	\$295.29	\$234.03	\$1,617.97	\$2,257.16
1	N	A	\$305.66	\$130.15	\$0.00	\$201.24	\$674.12	\$380.00	\$1,814.36
7	N	A	\$55.63	\$65.84	\$127.23	\$169.26	\$269.29	\$1,508.07	\$2,248.01
1	N	A	\$54.15	\$90.69	\$159.38	\$173.93	\$256.07	\$1,371.49	\$2,161.45
0	N	A	\$71.74	\$93.61	\$144.77	\$192.57	\$306.02	\$1,630.91	\$2,512.94
2	N	A	\$98.09	\$146.22	\$293.87	\$439.69	\$601.25	\$4,534.09	\$6,190.95
1	N	A	\$9.28	\$9.28	\$9.28	\$9.28	\$9.28	\$3,172.17	\$3,243.35
5	N	A	\$228.00	\$228.00	\$228.00	\$228.00	\$228.00	\$774.40	\$2,142.40
9	N	A	\$73.20	\$125.76	\$3,087.72	\$0.00	\$0.00	\$0.00	\$3,342.42
1	N	A	\$52.59	\$57.07	\$99.46	\$159.95	\$288.39	\$1,333.98	\$2,034.84
8	N	A	\$2,802.85	\$495.00	\$495.00	\$0.00	\$0.00	\$0.00	\$3,828.50
6	N	A	\$27.84	\$37.10	\$141.85	\$102.48	\$144.89	\$1,884.00	\$2,364.48

National Grid - Rhode Island
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Protected Status

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 + Days</i>	<i>BALANCE</i>
2	N	A	\$9.28	\$99.46	\$194.46	\$2,098.88	\$581.00	\$0.00	\$3,052.03
0	N	A	\$47.95	\$62.91	\$103.83	\$217.88	\$294.28	\$1,416.48	\$2,185.17
0	N	A	\$374.00	\$374.00	\$374.00	\$374.00	\$374.00	\$0.00	\$2,244.00
8	N	A	\$93.72	\$137.46	\$188.61	\$1,294.34	\$219.00	\$1,095.00	\$3,102.93
2	N	A	\$58.53	\$65.84	\$0.00	\$386.05	\$338.33	\$1,779.87	\$2,665.81
1	N	A	\$71.81	\$90.69	\$114.07	\$276.22	\$702.00	\$1,010.00	\$2,319.04
0	N	A	\$47.96	\$71.68	\$124.30	\$212.01	\$270.74	\$1,111.64	\$1,889.46
1	N	A	\$25.46	\$30.29	\$36.74	\$35.26	\$38.49	\$1,464.18	\$1,655.92
0	N	A	\$43.95	\$76.05	\$127.23	\$180.13	\$310.42	\$1,448.56	\$2,234.37
4	N	A	\$71.77	\$95.07	\$103.83	\$164.61	\$204.68	\$1,685.88	\$2,391.84
0	N	A	\$57.18	\$86.31	\$83.36	\$204.68	\$326.56	\$1,416.92	\$2,232.22
1	N	A	\$34.00	\$64.37	\$0.00	\$129.27	\$180.13	\$1,400.05	\$1,837.25
2	N	A	\$36.77	\$60.91	\$46.41	\$67.65	\$85.45	\$1,886.16	\$2,220.18
1	N	A	\$47.93	\$273.24	\$165.00	\$165.00	\$165.00	\$1,346.78	\$2,201.69
0	N	A	\$668.00	\$1,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,476.00
1	N	A	\$90.77	\$100.90	\$168.16	\$213.48	\$339.80	\$739.86	\$1,745.38
4	N	A	\$211.00	\$211.00	\$211.00	\$211.00	\$211.00	\$714.00	\$1,856.41
1	N	A	\$15.47	\$18.55	\$57.07	\$116.03	\$936.59	\$654.00	\$1,797.71
1	N	A	\$38.68	\$70.22	\$84.84	\$1,146.53	\$224.00	\$537.00	\$2,140.01
0	N	A	\$814.13	\$467.00	\$467.00	\$467.00	\$467.00	\$334.00	\$3,079.20
0	N	A	\$82.04	\$109.68	\$150.62	\$263.42	\$416.17	\$3,493.84	\$4,594.97
1	N	A	\$1,009.29	\$309.00	\$309.00	\$0.00	\$0.00	\$0.00	\$1,628.83
0	N	A	\$55.71	\$1,301.93	\$246.00	\$0.00	\$0.00	\$0.00	\$1,653.23
1	Y	A	\$1,486.61	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,701.14
1	Y	A	\$47.93	\$71.68	\$143.31	\$189.46	\$1,244.61	\$0.00	\$1,726.42
0	N	A	\$34.07	\$35.56	\$59.99	\$213.48	\$116.46	\$1,250.77	\$1,741.31

National Grid - Rhode Island
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Protected Status

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 + Days</i>	<i>BALANCE</i>
1	N	A	\$27.87	\$38.64	\$114.07	\$298.68	\$677.64	\$504.80	\$1,751.18
0	N	A	\$55.73	\$1,135.88	\$302.00	\$287.00	\$0.00	\$0.00	\$1,780.61
0	N	A	\$0.00	\$78.99	\$1,197.73	\$247.00	\$217.60	\$0.00	\$1,784.72
0	N	A	\$201.00	\$201.00	\$201.00	\$201.00	\$201.00	\$603.00	\$1,809.00
0	N	A	\$47.96	\$80.45	\$58.29	\$1,636.31	\$0.00	\$0.00	\$1,871.04
2	N	A	\$210.00	\$210.00	\$210.00	\$210.00	\$210.00	\$630.00	\$1,890.00
0	N	A	\$23.20	\$77.53	\$109.68	\$679.73	\$218.00	\$872.00	\$2,006.46
0	N	A	\$86.46	\$81.92	\$130.15	\$295.73	\$441.15	\$966.96	\$2,081.57
0	N	A	\$87.87	\$61.45	\$124.30	\$734.96	\$314.00	\$756.00	\$2,108.01
0	N	A	\$245.00	\$245.00	\$245.00	\$245.00	\$245.00	\$765.00	\$2,114.01
0	N	A	\$215.00	\$215.00	\$215.00	\$215.00	\$215.00	\$975.00	\$2,265.00
0	N	A	\$70.26	\$64.37	\$264.61	\$214.94	\$372.12	\$1,183.22	\$2,276.59
1	N	A	\$76.15	\$71.68	\$356.05	\$0.00	\$276.63	\$1,520.12	\$2,351.76
0	N	A	\$46.42	\$108.21	\$201.77	\$272.23	\$316.30	\$1,431.81	\$2,406.17
1	N	A	\$114.34	\$112.60	\$2,078.47	\$160.00	\$0.00	\$0.00	\$2,488.63
0	N	A	\$27.84	\$44.83	\$83.36	\$1,890.83	\$301.00	\$195.00	\$2,569.18
1	N	A	\$60.10	\$2,131.29	\$226.00	\$226.00	\$154.00	\$0.00	\$2,845.42
2	N	A	\$43.38	\$47.91	\$1,858.98	\$211.00	\$211.00	\$633.00	\$3,047.11
0	N	A	\$3,114.48	\$481.00	\$481.00	\$0.00	\$0.00	\$0.00	\$4,107.46
1	N	A	\$52.60	\$1,071.20	\$304.00	\$304.00	\$0.00	\$0.00	\$1,779.83
0	N	A	\$62.95	\$81.92	\$127.23	\$180.13	\$285.46	\$920.63	\$1,697.06
0	N	A	\$20.11	\$84.84	\$459.01	\$420.57	\$739.31	\$52.18	\$1,811.67
1	N	A	\$29.38	\$2,174.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,213.51
0	N	A	\$35.58	\$2,829.02	\$397.00	\$774.36	\$0.00	\$0.00	\$3,694.25
1	N	A	\$74.70	\$92.15	\$190.08	\$281.05	\$429.40	\$3,579.76	\$4,704.35
0	N	A	\$24.74	\$40.21	\$99.46	\$138.21	\$1,910.42	\$0.00	\$2,236.26

National Grid - Rhode Island
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<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 + Days</i>	<i>BALANCE</i>
0	N	A	\$47.93	\$77.53	\$169.61	\$214.94	\$298.68	\$1,624.90	\$2,472.33
1	N	A	\$74.67	\$1,008.35	\$275.00	\$275.00	\$0.00	\$0.00	\$1,703.42
6	N	A	\$23.19	\$47.91	\$118.45	\$206.13	\$2,159.47	\$630.00	\$3,206.83
0	N	A	\$2,097.69	\$384.00	\$384.00	\$0.00	\$0.00	\$0.00	\$2,915.28
1	N	A	\$86.62	\$110.17	\$2,507.75	\$1,448.56	\$348.00	\$0.00	\$4,527.42
0	N	A	\$38.36	\$70.58	\$159.20	\$163.20	\$289.50	\$901.97	\$1,666.10
1	N	A	\$62.95	\$90.69	\$210.54	\$248.74	\$351.56	\$3,736.26	\$4,757.95
0	N	A	\$52.58	\$51.01	\$114.07	\$131.98	\$197.23	\$2,302.22	\$2,895.58
0	N	A	\$3,687.80	\$552.00	\$430.00	\$0.00	\$0.00	\$0.00	\$5,116.03
0	N	A	\$44.85	\$70.22	\$194.46	\$279.57	\$504.31	\$985.60	\$2,123.95
1	N	A	\$67.37	\$76.05	\$105.30	\$195.68	\$429.40	\$1,778.70	\$2,709.71
0	N	A	\$49.51	\$84.84	\$223.69	\$357.43	\$539.57	\$4,386.98	\$5,682.33
2	N	A	\$49.52	\$61.45	\$136.00	\$257.54	\$360.37	\$895.74	\$1,814.87
0	N	A	\$83.46	\$1,604.47	\$648.00	\$0.00	\$0.00	\$0.00	\$2,415.13
1	N	A	\$1,161.78	\$268.00	\$268.00	\$0.00	\$0.00	\$0.00	\$1,769.65
0	N	A	\$37.13	\$43.29	\$87.76	\$125.76	\$264.88	\$1,440.95	\$2,036.96
0	N	A	\$37.13	\$2,223.97	\$708.00	\$0.00	\$0.00	\$0.00	\$2,987.68
1	N	A	\$35.59	\$86.31	\$212.00	\$336.85	\$429.40	\$801.44	\$1,935.67
0	N	A	\$37.14	\$1,799.74	\$336.00	\$336.00	\$0.00	\$0.00	\$2,549.19
0	N	A	\$57.12	\$61.45	\$1,131.79	\$269.00	\$269.00	\$0.00	\$1,841.05
3	N	A	\$43.35	\$54.12	\$62.91	\$0.00	\$659.00	\$851.24	\$1,706.27
5	N	A	\$77.61	\$1,394.53	\$223.00	\$123.00	\$0.00	\$73.51	\$1,964.97
0	N	A	\$46.42	\$52.56	\$97.98	\$203.20	\$1,191.79	\$424.00	\$2,051.60
0	N	A	\$34.03	\$146.22	\$214.92	\$322.16	\$394.15	\$740.80	\$1,887.93
0	N	A	\$40.24	\$64.37	\$178.38	\$256.07	\$1,113.61	\$0.00	\$1,677.45
1	N	A	\$37.14	\$47.91	\$130.15	\$212.01	\$272.23	\$1,713.52	\$2,447.04

National Grid - Rhode Island
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<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 + Days</i>	<i>BALANCE</i>
0	N	A	\$41.76	\$57.07	\$181.31	\$947.46	\$357.00	\$62.00	\$1,693.09
1	N	A	\$32.51	\$34.00	\$40.21	\$122.66	\$1,346.81	\$410.00	\$2,017.17
1	N	A	\$46.40	\$52.56	\$81.92	\$133.55	\$248.74	\$3,067.47	\$3,680.23
1	N	A	\$58.57	\$93.61	\$184.23	\$1,629.40	\$245.00	\$245.00	\$2,514.48
0	N	A	\$74.68	\$2,633.43	\$199.00	\$199.00	\$199.00	\$0.00	\$3,356.24
0	N	A	\$1,636.52	\$276.00	\$276.00	\$0.00	\$0.00	\$0.00	\$2,236.55
0	N	A	\$34.02	\$1,681.30	\$235.00	\$55.00	\$0.00	\$0.00	\$2,037.84
2	N	A	\$65.84	\$71.68	\$0.00	\$227.68	\$282.50	\$1,256.97	\$1,954.26
0	N	A	\$158.16	\$1,271.43	\$380.00	\$0.00	\$0.00	\$0.00	\$1,967.96
0	N	A	\$49.51	\$798.54	\$778.00	\$92.00	\$0.00	\$0.00	\$1,762.99
0	N	A	\$51.04	\$73.13	\$105.30	\$113.34	\$276.63	\$3,043.61	\$3,711.08
1	N	A	\$80.54	\$147.69	\$191.53	\$278.11	\$398.55	\$2,451.44	\$3,619.73
8	N	A	\$37.12	\$54.12	\$131.62	\$191.00	\$282.50	\$1,422.92	\$2,150.26
3	N	A	\$1,881.44	\$387.00	\$387.00	\$0.00	\$0.00	\$0.00	\$2,725.84
0	N	A	\$54.15	\$65.84	\$177.42	\$236.00	\$345.54	\$732.69	\$1,647.29
2	N	A	\$71.75	\$2,538.00	\$486.00	\$301.00	\$0.00	\$0.00	\$3,470.07
8	N	A	\$114.21	\$119.92	\$2,069.35	\$0.00	\$0.00	\$0.00	\$2,409.08
0	N	A	\$24.75	\$32.46	\$128.69	\$229.63	\$395.62	\$1,522.60	\$2,358.53
0	N	A	\$58.56	\$70.22	\$109.68	\$150.64	\$234.03	\$1,148.44	\$1,825.82
11	N	A	\$2,725.69	\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,904.91
1	N	A	\$1,898.76	\$326.00	\$326.00	\$0.00	\$0.00	\$0.00	\$2,618.22
2	Y	A	\$57.09	\$1,363.66	\$357.00	\$207.00	\$0.00	\$0.00	\$2,029.69
0	N	A	\$35.58	\$59.99	\$131.62	\$198.78	\$314.82	\$2,099.29	\$2,875.73
1	N	A	\$1,827.45	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,994.29
5	N	A	\$51.05	\$80.45	\$109.68	\$225.22	\$435.28	\$1,290.10	\$2,238.27
0	N	A	\$1,034.45	\$213.00	\$426.00	\$0.00	\$0.00	\$0.00	\$1,696.67

National Grid - Rhode Island
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Protected Status

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 + Days</i>	<i>BALANCE</i>
0	N	A	\$52.59	\$1,318.30	\$728.00	\$0.00	\$0.00	\$0.00	\$2,154.63
4	N	A	\$68.85	\$78.99	\$122.84	\$244.32	\$397.09	\$2,040.65	\$3,018.74
0	N	A	\$1,175.03	\$213.00	\$213.00	\$0.00	\$0.00	\$0.00	\$1,656.77
2	N	A	\$58.56	\$1,409.83	\$328.00	\$343.00	\$0.00	\$0.00	\$2,188.98
1	N	A	\$54.15	\$68.77	\$97.98	\$130.43	\$216.42	\$2,516.99	\$3,134.33
0	N	A	\$1,699.78	\$1,329.00	\$470.00	\$0.00	\$0.00	\$0.00	\$3,546.81
7	N	A	\$1,399.00	\$606.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,075.40
5	N	A	\$1,217.11	\$210.00	\$210.00	\$0.00	\$0.00	\$0.00	\$1,674.30
0	N	A	\$67.34	\$92.15	\$171.07	\$204.68	\$306.02	\$3,585.88	\$4,484.35
0	N	A	\$1,893.01	\$408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,415.40
4	N	A	\$32.47	\$77.53	\$184.23	\$2,397.35	\$220.00	\$40.00	\$2,982.56
0	N	A	\$49.50	\$1,454.50	\$260.00	\$110.00	\$0.00	\$0.00	\$1,932.67
0	N	A	\$29.39	\$40.21	\$87.76	\$147.52	\$222.29	\$1,493.22	\$2,045.17
0	N	A	\$1,217.84	\$358.00	\$158.00	\$0.00	\$0.00	\$0.00	\$1,883.41
1	N	A	\$60.04	\$99.46	\$203.24	\$401.49	\$1,179.99	\$0.00	\$2,014.62
1	N	A	\$52.61	\$67.29	\$86.31	\$1,689.22	\$113.00	\$269.00	\$2,323.92
0	N	A	\$18.56	\$65.84	\$1,738.97	\$258.00	\$258.00	\$0.00	\$2,362.59
3	N	A	\$44.83	\$1,140.58	\$214.00	\$214.00	\$0.00	\$0.00	\$1,649.06
1	N	A	\$3,777.00	\$303.00	\$303.00	\$303.00	\$303.00	\$98.00	\$5,139.69
0	N	A	\$43.34	\$1,443.58	\$200.00	\$200.00	\$21.97	\$0.00	\$1,949.20
3	N	A	\$55.63	\$59.99	\$134.54	\$164.61	\$1,718.84	\$0.00	\$2,183.20
1	N	A	\$51.03	\$52.56	\$176.91	\$244.32	\$355.96	\$1,058.03	\$1,968.24
8	N	A	\$51.04	\$70.22	\$141.85	\$234.03	\$382.39	\$3,895.01	\$4,819.48
0	N	A	\$52.57	\$62.91	\$0.00	\$3,264.27	\$346.00	\$0.00	\$3,767.59
0	N	A	\$1,550.95	\$323.00	\$323.00	\$0.00	\$0.00	\$0.00	\$2,244.98
2	N	A	\$111.26	\$134.54	\$247.08	\$308.94	\$466.11	\$1,902.99	\$3,257.47

National Grid - Rhode Island
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Protected Status

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 + Days</i>	<i>BALANCE</i>
0	N	A	\$1,345.17	\$374.00	\$159.00	\$0.00	\$0.00	\$0.00	\$1,932.42
2	N	A	\$68.84	\$73.13	\$96.53	\$153.73	\$2,689.34	\$32.00	\$3,178.10
4	N	A	\$35.57	\$49.48	\$138.92	\$198.78	\$261.94	\$988.72	\$1,710.60
1	N	A	\$38.67	\$77.00	\$168.21	\$212.71	\$304.74	\$1,411.92	\$2,250.44
0	N	A	\$133.20	\$187.15	\$213.46	\$273.69	\$1,104.73	\$214.00	\$2,258.22
1	N	A	\$76.07	\$1,736.62	\$268.00	\$268.00	\$0.00	\$0.00	\$2,410.29
1	N	A	\$99.57	\$115.53	\$137.46	\$212.01	\$253.14	\$1,488.69	\$2,404.65
0	N	A	\$20.10	\$24.73	\$133.07	\$342.74	\$489.62	\$1,224.86	\$2,252.13
1	N	A	\$47.94	\$65.84	\$165.23	\$247.25	\$376.51	\$1,532.18	\$2,479.89
1	N	A	\$46.39	\$73.13	\$144.77	\$136.66	\$225.22	\$1,710.78	\$2,380.35
2	N	A	\$55.65	\$73.13	\$143.31	\$189.46	\$102.80	\$1,386.13	\$1,998.51
1	N	A	\$54.14	\$58.53	\$131.62	\$161.51	\$229.63	\$1,247.52	\$1,944.55
0	N	A	\$1,571.99	\$212.00	\$212.00	\$0.00	\$0.00	\$0.00	\$2,036.30
0	N	A	\$67.35	\$105.30	\$269.01	\$439.69	\$729.06	\$1,924.45	\$3,602.32
0	N	A	\$34.03	\$81.92	\$102.38	\$204.68	\$308.94	\$3,300.89	\$4,065.36
1	N	A	\$1,237.69	\$311.00	\$122.00	\$0.00	\$0.00	\$0.00	\$1,712.53
0	N	A	\$58.57	\$84.84	\$144.77	\$281.05	\$1,549.73	\$1,168.00	\$3,344.17
1	N	A	\$1,974.31	\$359.00	\$359.00	\$0.00	\$0.00	\$0.00	\$2,767.11
2	N	A	\$52.60	\$68.77	\$143.31	\$172.38	\$282.50	\$1,864.08	\$2,634.77
1	N	A	\$70.28	\$100.90	\$1,880.74	\$76.00	\$0.00	\$0.00	\$2,179.05
1	N	A	\$2,000.50	\$372.00	\$372.00	\$0.00	\$0.00	\$0.00	\$2,773.93
0	N	A	\$54.15	\$106.77	\$274.87	\$320.70	\$0.00	\$4,392.30	\$5,201.48
0	N	A	\$1,524.20	\$320.00	\$320.00	\$0.00	\$0.00	\$0.00	\$2,249.28
1	N	A	\$68.82	\$71.68	\$521.88	\$687.92	\$1,659.98	\$300.00	\$3,358.31
1	N	A	\$70.28	\$116.99	\$258.76	\$282.50	\$389.74	\$1,749.44	\$2,920.40
1	N	A	\$38.67	\$62.91	\$137.46	\$266.35	\$469.05	\$2,713.44	\$3,739.01

National Grid - Rhode Island
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<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 + Days</i>	<i>BALANCE</i>
9	N	A	\$985.69	\$323.00	\$323.00	\$0.00	\$0.00	\$0.00	\$1,724.43
0	N	A	\$93.72	\$114.07	\$127.23	\$1,953.55	\$287.00	\$113.00	\$2,775.12
3	N	A	\$60.01	\$109.68	\$250.01	\$300.13	\$388.27	\$2,586.52	\$3,745.75
3	N	A	\$70.26	\$78.99	\$1,607.33	\$249.00	\$249.00	\$0.00	\$2,296.42
1	N	A	\$40.25	\$52.56	\$99.46	\$229.63	\$306.02	\$1,107.31	\$1,870.88
0	N	A	\$1,412.83	\$284.00	\$284.00	\$0.00	\$0.00	\$0.00	\$2,036.57
1	N	A	\$37.12	\$57.07	\$1,398.72	\$105.00	\$105.00	\$493.00	\$2,228.43
0	N	A	\$1,648.90	\$343.00	\$343.00	\$0.00	\$0.00	\$0.00	\$2,373.64
0	N	A	\$74.69	\$87.76	\$1,726.82	\$223.00	\$223.00	\$0.00	\$2,420.35
1	N	A	\$15.46	\$43.29	\$0.00	\$202.71	\$332.45	\$2,139.15	\$2,748.53
0	N	A	\$1,218.44	\$351.00	\$558.00	\$0.00	\$0.00	\$0.00	\$2,170.84
0	N	A	\$41.76	\$54.12	\$288.01	\$373.57	\$524.88	\$606.52	\$1,929.17
1	N	A	\$1,392.61	\$664.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,147.55
1	N	A	\$1,224.22	\$313.00	\$313.00	\$0.00	\$0.00	\$0.00	\$1,898.25
3	N	A	\$35.58	\$41.73	\$83.36	\$161.51	\$259.00	\$1,540.92	\$2,154.62
1	N	A	\$44.86	\$59.99	\$106.77	\$163.06	\$244.32	\$2,890.34	\$3,538.77
1	N	A	\$49.52	\$87.76	\$150.62	\$310.42	\$363.30	\$2,202.36	\$3,208.92
1	N	A	\$74.63	\$137.46	\$311.40	\$369.18	\$454.37	\$988.94	\$2,377.82
0	N	A	\$26.29	\$34.00	\$54.12	\$116.46	\$298.68	\$2,653.83	\$3,208.16
0	N	A	\$62.97	\$76.05	\$3,081.69	\$449.00	\$449.00	\$0.00	\$4,219.90
0	N	A	\$43.33	\$74.61	\$138.92	\$228.17	\$323.63	\$1,384.92	\$2,253.72
0	N	A	\$77.54	\$83.36	\$0.00	\$1,836.07	\$318.00	\$0.00	\$2,373.64
0	N	A	\$23.20	\$26.27	\$49.48	\$91.60	\$104.02	\$1,921.24	\$2,237.49
6	N	A	\$40.24	\$57.07	\$111.14	\$192.57	\$266.35	\$1,915.69	\$2,620.25
1	N	A	\$32.48	\$57.07	\$59.99	\$189.46	\$253.14	\$1,495.39	\$2,116.96
0	N	A	\$43.32	\$68.77	\$168.16	\$201.72	\$328.04	\$867.65	\$1,713.31

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<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 + Days</i>	<i>BALANCE</i>
1	N	A	\$1,586.77	\$260.00	\$0.00	\$0.00	\$0.00	\$800.00	\$2,698.96
0	N	A	\$1,020.10	\$302.00	\$302.00	\$0.00	\$0.00	\$0.00	\$1,685.70
0	N	A	\$117.13	\$128.69	\$163.76	\$195.68	\$319.24	\$799.23	\$1,820.53
0	N	A	\$34.01	\$43.29	\$119.92	\$158.40	\$216.42	\$1,537.77	\$2,140.79
1	N	A	\$44.88	\$62.91	\$116.99	\$248.74	\$333.93	\$1,959.19	\$2,816.23
2	N	A	\$1,393.93	\$1,058.00	\$150.00	\$0.00	\$0.00	\$0.00	\$2,601.93
0	N	A	\$67.34	\$89.23	\$141.85	\$37.24	\$150.64	\$1,199.15	\$1,752.91
0	N	A	\$71.76	\$116.99	\$242.70	\$375.05	\$529.28	\$1,054.11	\$2,447.10
1	N	A	\$102.49	\$2,236.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,422.72
0	N	A	\$37.13	\$57.07	\$160.83	\$292.80	\$1,367.51	\$587.00	\$2,537.99
0	N	A	\$34.03	\$1,202.29	\$317.00	\$317.00	\$0.00	\$0.00	\$1,892.00
1	N	A	\$58.56	\$68.77	\$106.77	\$135.09	\$201.72	\$1,288.50	\$1,910.54
0	N	A	\$90.78	\$109.68	\$188.61	\$281.05	\$438.22	\$4,038.31	\$5,240.52
0	N	A	\$2,492.14	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$3,383.08
0	N	A	\$1,132.23	\$568.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,721.91
0	N	A	\$43.33	\$71.68	\$134.54	\$248.74	\$335.38	\$1,753.26	\$2,641.18
0	N	A	\$51.03	\$67.29	\$125.76	\$2,416.43	\$228.00	\$0.00	\$2,942.76
0	N	A	\$1,313.88	\$272.00	\$272.00	\$0.00	\$0.00	\$0.00	\$1,901.28
1	N	A	\$41.77	\$58.53	\$111.14	\$234.03	\$320.70	\$879.40	\$1,687.41
1	N	A	\$67.34	\$77.53	\$137.46	\$159.95	\$217.88	\$1,497.17	\$2,226.28
0	N	A	\$105.42	\$1,621.72	\$406.00	\$406.00	\$0.00	\$0.00	\$2,637.39
1	N	A	\$51.04	\$1,660.58	\$354.00	\$0.00	\$0.00	\$0.00	\$2,096.60
0	N	A	\$35.58	\$62.91	\$141.85	\$200.25	\$279.57	\$1,340.65	\$2,104.21
3	N	A	\$60.07	\$62.91	\$2,139.10	\$248.00	\$0.00	\$0.00	\$2,570.22
1	N	A	\$44.87	\$54.12	\$83.36	\$1,471.67	\$272.00	\$0.00	\$1,967.86
1	N	A	\$95.18	\$1,593.82	\$300.00	\$0.00	\$0.00	\$0.00	\$2,084.33

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4	N	A	\$65.96	\$1,247.28	\$290.00	\$290.00	\$0.00	\$0.00	\$1,956.31
1	N	A	\$44.84	\$90.69	\$171.07	\$220.81	\$322.16	\$976.77	\$1,860.42
1	N	A	\$60.02	\$78.99	\$141.85	\$219.35	\$1,356.46	\$268.00	\$2,183.34
1	N	A	\$49.51	\$80.45	\$197.40	\$364.77	\$495.50	\$1,793.86	\$3,026.43
0	N	A	\$24.75	\$3,520.51	\$409.30	\$196.00	\$196.00	\$0.00	\$4,360.48
0	N	A	\$70.27	\$106.77	\$1,281.05	\$158.00	\$0.00	\$0.00	\$1,671.59
0	N	A	\$83.46	\$1,479.74	\$238.00	\$0.00	\$0.00	\$0.00	\$1,868.66
0	N	A	\$44.85	\$77.53	\$1,128.01	\$260.00	\$260.00	\$0.00	\$1,810.70
1	N	A	\$2,774.50	\$406.00	\$6.00	\$0.00	\$0.00	\$0.00	\$3,249.57
1	N	A	\$1,297.29	\$382.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,751.16
0	N	A	\$67.34	\$1,047.50	\$344.00	\$170.00	\$0.00	\$0.00	\$1,687.51
0	N	A	\$92.24	\$108.21	\$231.01	\$341.26	\$467.58	\$694.13	\$2,006.30
1	N	A	\$77.62	\$157.91	\$193.01	\$286.92	\$485.22	\$1,468.48	\$2,718.75
0	N	A	\$49.52	\$1,192.81	\$269.00	\$269.00	\$0.00	\$0.00	\$1,820.64
1	N	A	\$40.26	\$68.77	\$93.61	\$172.38	\$273.69	\$973.13	\$1,652.82
2	N	A	\$54.14	\$80.45	\$128.69	\$1,381.55	\$0.00	\$0.00	\$1,703.50
0	N	A	\$0.00	\$137.46	\$289.48	\$298.68	\$448.49	\$514.34	\$1,728.76
0	N	A	\$46.45	\$92.15	\$127.23	\$967.63	\$0.00	\$498.58	\$1,786.29
1	N	A	\$71.76	\$27.20	\$121.83	\$261.94	\$339.80	\$929.89	\$1,818.42
1	N	A	\$38.72	\$49.48	\$68.77	\$355.96	\$307.49	\$969.61	\$1,828.77
2	N	A	\$41.80	\$59.99	\$76.05	\$194.13	\$1,398.10	\$132.00	\$1,947.01
3	N	A	\$132.00	\$219.00	\$219.00	\$219.00	\$0.00	\$1,057.37	\$1,978.37
1	N	A	\$51.13	\$41.73	\$80.45	\$164.61	\$200.25	\$1,593.87	\$2,132.04
1	N	A	\$43.35	\$62.91	\$96.53	\$1,465.72	\$233.00	\$233.00	\$2,177.91
0	N	A	\$46.44	\$43.29	\$73.13	\$183.25	\$212.01	\$1,595.79	\$2,195.75
1	N	A	\$57.17	\$46.37	\$74.61	\$97.81	\$272.23	\$1,634.70	\$2,237.14

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0	N	A	\$52.64	\$43.29	\$118.45	\$702.59	\$360.37	\$933.95	\$2,242.27
1	N	A	\$52.58	\$71.68	\$254.39	\$354.49	\$1,442.90	\$25.97	\$2,284.15
2	N	A	\$465.00	\$465.00	\$0.00	\$930.00	\$0.00	\$0.00	\$2,325.00
0	N	A	\$65.94	\$61.45	\$93.61	\$212.01	\$886.76	\$997.00	\$2,357.08
1	N	A	\$0.00	\$73.13	\$93.61	\$147.52	\$181.69	\$1,910.45	\$2,532.33
0	N	A	\$44.91	\$51.01	\$97.98	\$159.95	\$253.14	\$1,986.12	\$2,641.14
0	N	A	\$13.92	\$18.55	\$153.54	\$273.69	\$2,028.25	\$182.00	\$2,685.42
0	N	A	\$12.37	\$77.53	\$140.38	\$799.56	\$300.13	\$1,395.37	\$2,756.32
0	N	A	\$37.13	\$4.64	\$141.85	\$239.93	\$306.02	\$2,059.62	\$2,841.88
0	N	A	\$38.72	\$47.91	\$32.46	\$180.13	\$1,896.87	\$694.00	\$2,933.49
0	N	A	\$1,981.72	\$370.00	\$370.00	\$370.00	\$0.00	\$0.00	\$3,266.22
0	N	A	\$40.28	\$0.00	\$114.07	\$0.00	\$370.64	\$2,865.94	\$3,421.91
0	N	A	\$71.81	\$105.30	\$150.62	\$235.51	\$342.74	\$3,086.15	\$4,068.38
0	N	A	\$126.00	\$126.00	\$252.00	\$252.00	\$252.00	\$756.00	\$4,394.52
2	Y	A	\$41.61	\$38.34	\$41.56	\$49.84	\$26.69	\$1,600.97	\$1,840.68
0	N	A	\$55.65	\$1,836.60	\$27.00	\$0.00	\$0.00	\$0.00	\$1,954.90
1	Y	A	\$1,630.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,640.28
0	N	A	\$38.70	\$44.83	\$43.29	\$169.26	\$291.32	\$1,157.67	\$1,785.38
0	N	A	\$52.59	\$59.99	\$121.36	\$183.25	\$2,768.74	\$0.00	\$3,229.33
1	N	A	\$27.83	\$35.56	\$90.69	\$111.80	\$0.00	\$1,631.42	\$1,925.17
0	N	A	\$20.12	\$27.82	\$34.00	\$21.42	\$0.00	\$1,631.35	\$1,754.84
8	N	A	\$24.76	\$34.00	\$114.07	\$219.35	\$314.82	\$1,415.12	\$2,143.80
6	N	A	\$1,503.97	\$140.38	\$0.00	\$163.04	\$241.38	\$737.96	\$2,786.73
0	N	A	\$41.74	\$1,923.07	\$343.00	\$203.00	\$0.00	\$0.00	\$2,538.68
0	N	A	\$41.79	\$67.29	\$59.99	\$191.00	\$336.85	\$1,044.37	\$1,783.13
0	N	A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,092.67	\$2,092.67

National Grid - Rhode Island
 Gas
Protected Status

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 + Days</i>	<i>BALANCE</i>
1	N	A	\$44.85	\$52.56	\$109.68	\$133.55	\$173.93	\$1,089.01	\$1,642.32
1	N	A	\$46.41	\$73.13	\$179.85	\$310.42	\$375.05	\$2,251.68	\$3,278.38
1	N	A	\$283.00	\$283.00	\$283.00	\$283.00	\$825.00	\$0.00	\$2,425.48
5	N	A	\$71.68	\$73.13	\$0.00	\$143.95	\$192.57	\$1,382.24	\$1,914.70
0	N	A	\$55.63	\$80.45	\$160.83	\$223.75	\$329.51	\$2,890.07	\$3,740.24
0	N	A	\$62.99	\$78.99	\$90.69	\$156.83	\$222.29	\$1,480.88	\$2,158.67
4	N	A	\$24.75	\$38.64	\$76.05	\$228.17	\$319.24	\$2,633.67	\$3,346.84
1	N	A	\$67.31	\$71.68	\$0.00	\$443.27	\$369.18	\$2,527.80	\$3,528.83
1	N	A	\$37.12	\$62.91	\$178.38	\$138.21	\$217.88	\$1,376.54	\$2,046.69
6	N	A	\$46.42	\$87.76	\$156.47	\$262.25	\$335.38	\$4,104.42	\$5,026.78
1	N	A	\$44.84	\$55.60	\$146.22	\$226.70	\$303.08	\$2,677.97	\$3,493.15
1	N	A	\$38.65	\$43.29	\$165.23	\$273.69	\$433.82	\$668.41	\$1,658.74
2	N	A	\$1,232.00	\$907.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,139.00
0	N	A	\$46.41	\$70.22	\$293.93	\$0.00	\$248.74	\$1,185.60	\$1,886.74
4	N	A	\$30.93	\$41.73	\$73.13	\$186.36	\$291.32	\$3,090.15	\$3,744.60
2	N	A	\$62.96	\$87.76	\$122.84	\$149.08	\$289.87	\$946.01	\$1,701.92
1	N	A	\$41.76	\$44.83	\$97.98	\$158.40	\$251.67	\$1,233.07	\$1,874.20
3	N	A	\$1,698.46	\$321.00	\$115.20	\$0.00	\$0.00	\$0.00	\$2,134.66
2	N	A	\$37.12	\$38.64	\$49.48	\$251.67	\$345.67	\$940.67	\$1,701.99
2	N	A	\$73.16	\$92.15	\$198.85	\$261.94	\$392.68	\$689.88	\$1,774.66
5	N	A	\$58.54	\$76.05	\$188.61	\$247.25	\$377.98	\$1,429.11	\$2,439.14
0	N	A	\$486.00	\$486.00	\$0.00	\$0.00	\$0.00	\$2,900.97	\$4,600.20
2	N	A	\$52.61	\$61.45	\$159.38	\$361.83	\$526.35	\$646.27	\$1,868.03
0	N	A	\$46.42	\$73.13	\$409.80	\$321.00	\$321.00	\$2,635.41	\$3,848.60
1	Y	A	\$61.46	\$74.61	\$1,883.84	\$0.00	\$0.00	\$383.40	\$2,452.89
0	N	A	\$92.23	\$109.68	\$159.38	\$169.26	\$225.22	\$1,574.19	\$2,413.55

National Grid - Rhode Island
 Gas
Protected Status

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 + Days</i>	<i>BALANCE</i>
0	N	A	\$365.00	\$365.00	\$365.00	\$365.00	\$365.00	\$15.00	\$2,921.74
1	N	A	\$64.38	\$70.22	\$0.00	\$595.74	\$469.05	\$484.83	\$1,732.25
1	N	A	\$62.99	\$71.68	\$118.45	\$283.99	\$351.56	\$2,332.71	\$3,277.12
0	N	A	\$37.11	\$46.37	\$108.21	\$149.08	\$269.29	\$2,450.41	\$3,096.12
0	N	A	\$81.97	\$103.83	\$219.31	\$263.42	\$366.24	\$2,758.19	\$3,866.28
1	N	A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,098.39	\$2,138.70
1	N	A	\$64.42	\$124.30	\$185.68	\$316.30	\$354.49	\$2,593.69	\$3,706.34
2	N	A	\$24.77	\$27.82	\$59.99	\$211.52	\$289.87	\$1,152.07	\$1,766.04
1	N	A	\$35.61	\$44.83	\$70.22	\$163.06	\$267.82	\$2,062.97	\$2,681.70
3	N	A	\$35.59	\$49.48	\$58.53	\$212.01	\$480.81	\$1,050.14	\$1,922.21
0	N	A	\$44.85	\$49.48	\$55.60	\$62.09	\$86.95	\$1,970.04	\$2,307.75
0	N	A	\$89.09	\$78.63	\$2,072.00	\$219.00	\$219.00	\$0.00	\$2,730.41
1	N	A	\$58.56	\$80.45	\$193.01	\$286.92	\$395.62	\$3,534.65	\$4,601.90
2	N	A	\$37.10	\$49.48	\$138.92	\$191.00	\$391.20	\$1,629.21	\$2,470.99
2	N	A	\$55.64	\$96.53	\$251.46	\$369.18	\$389.74	\$1,117.39	\$2,324.88
3	N	A	\$40.24	\$49.48	\$187.15	\$238.45	\$401.49	\$702.23	\$1,660.88
0	N	A	\$966.73	\$232.00	\$232.00	\$232.00	\$0.00	\$0.00	\$1,699.92
1	N	A	\$49.55	\$61.45	\$57.07	\$69.85	\$99.37	\$1,311.78	\$1,701.76
2	Y	A	\$40.22	\$1,182.91	\$363.00	\$133.52	\$0.00	\$0.00	\$1,719.65
1	N	A	\$35.59	\$43.29	\$64.37	\$107.13	\$161.51	\$1,295.03	\$1,744.11
1	N	A	\$0.00	\$1,404.64	\$323.00	\$37.00	\$0.00	\$0.00	\$1,792.52
0	N	A	\$0.00	\$0.00	\$0.00	\$0.00	\$706.62	\$1,087.38	\$1,794.00
0	N	A	\$76.87	\$1,738.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,833.22
0	N	A	\$41.74	\$65.84	\$102.38	\$241.38	\$173.93	\$1,186.90	\$1,846.25
0	N	A	\$70.62	\$1,778.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,849.50
0	N	A	\$37.14	\$54.12	\$78.99	\$180.13	\$175.47	\$1,333.54	\$1,885.71

National Grid - Rhode Island
 Gas
Protected Status

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 + Days</i>	<i>BALANCE</i>
3	N	A	\$59.35	\$67.35	\$72.19	\$85.45	\$75.75	\$1,498.14	\$1,916.06
3	N	A	\$58.64	\$1,388.18	\$276.00	\$194.96	\$0.00	\$0.00	\$1,917.78
1	N	A	\$40.26	\$40.21	\$65.84	\$125.76	\$247.25	\$1,373.52	\$1,923.82
1	N	A	\$34.01	\$46.37	\$105.30	\$147.52	\$204.68	\$1,447.13	\$2,015.99
0	N	A	\$70.24	\$96.53	\$0.00	\$545.43	\$417.64	\$858.38	\$2,049.82
3	N	A	\$60.00	\$59.99	\$0.00	\$483.75	\$128.89	\$1,327.13	\$2,096.95
1	N	A	\$35.58	\$64.37	\$138.92	\$214.94	\$304.55	\$1,309.46	\$2,108.13
0	N	A	\$1,930.51	\$241.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,171.51
1	N	A	\$44.87	\$76.05	\$111.14	\$0.00	\$389.02	\$1,727.87	\$2,389.26
0	N	A	\$144.00	\$0.00	\$3.00	\$128.00	\$128.00	\$1,822.19	\$2,895.08
1	N	A	\$47.95	\$119.92	\$136.00	\$217.88	\$261.94	\$2,514.63	\$3,341.72
0	N	A	\$198.00	\$198.00	\$292.40	\$2,867.76	\$0.00	\$0.00	\$3,754.16
0	N	A	\$1,285.59	\$280.00	\$260.00	\$0.00	\$0.00	\$0.00	\$1,859.67
0	N	A	\$2,695.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,790.79
0	N	A	\$1,636.75	\$316.00	\$166.00	\$0.00	\$0.00	\$0.00	\$2,143.53
7	N	A	\$330.00	\$330.00	\$330.00	\$330.00	\$330.00	\$360.00	\$2,340.00
4	Y	A	\$79.12	\$106.77	\$138.92	\$452.89	\$545.44	\$431.88	\$1,831.27
0	N	A	\$95.18	\$141.85	\$266.09	\$419.11	\$673.23	\$3,053.16	\$4,735.17
8	N	A	\$80.50	\$92.15	\$184.23	\$248.74	\$404.42	\$2,834.32	\$3,914.76
2	N	A	\$1,575.78	\$228.00	\$218.00	\$0.00	\$0.00	\$0.00	\$2,102.96
1	N	A	\$44.87	\$52.56	\$134.54	\$278.11	\$1,843.56	\$308.00	\$2,705.04
1	N	A	\$2,016.65	\$333.00	\$233.00	\$0.00	\$0.00	\$0.00	\$2,651.60
0	N	A	\$76.14	\$99.46	\$116.99	\$236.97	\$392.68	\$714.44	\$1,705.63
0	N	A	\$49.48	\$65.84	\$0.00	\$143.95	\$200.25	\$2,504.13	\$3,007.05
0	N	A	\$679.00	\$679.00	\$658.00	\$0.00	\$0.00	\$0.00	\$4,438.22
2	N	A	\$2,517.39	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,793.64

National Grid - Rhode Island
 Gas
Protected Status

<i>Agreement #</i>	<i>Agree?</i>	<i>Status</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>120 Days</i>	<i>150 Days</i>	<i>180 + Days</i>	<i>BALANCE</i>
3	N	A	\$52.59	\$112.60	\$1,928.45	\$248.00	\$0.00	\$0.00	\$2,383.48
1	N	A	\$99.49	\$121.36	\$203.24	\$261.94	\$347.14	\$3,040.33	\$4,115.34
0	N	A	\$0.00	\$35.56	\$76.05	\$174.80	\$1,733.56	\$0.00	\$2,019.97
0	N	A	\$1,614.74	\$590.00	\$590.00	\$0.00	\$0.00	\$0.00	\$2,847.43
1	N	A	\$0.00	\$0.00	\$0.00	\$213.05	\$223.75	\$1,273.83	\$1,737.27
1	N	A	\$255.00	\$255.00	\$255.00	\$255.00	\$584.62	\$0.00	\$1,859.62
0	N	A	\$40.23	\$74.61	\$1,492.95	\$287.00	\$0.00	\$0.00	\$1,910.26

Commission Data Request 1-3 (Commission 2-1)

Request:

For each of the requests the Company has made to the Division of Public Utilities and Carriers since April 15, 2007, to terminate service to an electric or gas customer who falls within the elderly or handicapped protections under the Commission's Rules and Regulations Governing the Termination of Residential Electric, Gas, and Water Service, please provide:

- a. the balance for each account
- b. the period of time each account had been in arrears prior to the Company's request
- c. the number of broken payment plans for each account.
- d. the step in the Commission's payment plan at which each account is listed.

Response:

- a. See Attachment 1 (Electric) and Attachment 2 (Gas) for detailed electric and gas responses. Attachment 2 (Gas) contains the list of elderly/handicapped accounts sent to the Division since April 15, 2007 for permission to terminate. It does not contain the balance for each account.
- b. The months delinquent for the electric accounts are listed in Attachment 1 (Electric). The maximum number of months delinquent that is displayed is 4 months; this can represent a customer that is equal to or greater than 4 months in arrears. This information is not readily available for gas accounts; programming would need to be done to show the number of months each account has been in arrears prior to the Company's request.
- c. See Attachment 1 (Electric) for detailed electric responses. This information is not readily available for the gas accounts. Programming would need to be done to show the number of broken payment plans for each account.
- d. See Attachment 1 (Electric) for detailed electric responses. This information is not readily available for the gas accounts. Programming would need to be done to show the step in the Commission's payment plan at which each account is listed.

National Grid - Rhode Island
 Electric Accounts
Elderly and Handicapped Accounts with Request to Terminate

<u>Line Number</u>	<u>TOT DELO AMT</u>	<u>CYC DELO</u>	<u>Date to PUC</u>	<u>Broken Payment</u>	
				<u>Agreements</u>	
1	\$9,002.00	4	09/27/2007	0	P01
2	\$6,193.57	4	09/26/2007	11	P1B
3	\$5,648.11	4	09/26/2007	2	P1B
4	\$4,213.19	3	09/26/2007	0	P05
5	\$3,640.29	4	09/26/2007	0	P1B
6	\$3,212.24	4	09/26/2007	7	P05
7	\$2,996.66	4	09/26/2007	1	P03
8	\$2,949.04	4	09/26/2007	2	P1B
9	\$2,767.31	4	09/26/2007	1	P1B
10	\$2,740.51	4	09/26/2007	16	P03
11	\$2,589.60	4	09/26/2007	5	P04
12	\$2,553.63	4	09/26/2007	7	P04
13	\$2,424.91	4	09/26/2007	4	P1B
14	\$2,414.05	4	09/26/2007	2	P1B
15	\$2,351.54	4	09/26/2007	10	P03
16	\$1,919.56	4	09/26/2007	7	P04
17	\$2,637.54	4	09/21/2007	3	P01
18	\$1,964.03	4	09/21/2007	2	P01
19	\$7,242.69	4	09/21/2007	3	P1B
20	\$4,778.55	4	09/21/2007	14	P1B
21	\$4,239.45	4	09/21/2007	13	P05
22	\$3,727.76	4	09/21/2007	3	P04
23	\$3,513.62	4	09/21/2007	2	P04
24	\$3,348.86	4	09/21/2007	6	P04
25	\$3,163.36	4	09/21/2007	5	P05
26	\$2,978.96	4	09/21/2007	0	P04
27	\$2,942.41	4	09/21/2007	4	P03
28	\$2,829.32	4	09/21/2007	11	P03
29	\$3,124.78	4	09/19/2007	11	P01
30	\$3,143.66	4	09/19/2007	15	P01
31	\$2,860.86	4	09/19/2007	8	P01
32	\$2,570.56	4	09/19/2007	6	P01
33	\$1,334.87	4	09/19/2007	6	P03
34	\$2,591.13	4	09/19/2007	11	P1B
35	\$3,128.59	4	09/19/2007	9	P1B
36	\$1,953.17	4	09/19/2007	7	P01
37	\$2,397.25	4	09/19/2007	4	P1B
38	\$1,893.91	4	09/19/2007	1	P01
39	\$5,622.95	4	09/19/2007	12	P01
40	\$2,205.98	4	09/19/2007	1	P1B
41	\$1,759.56	4	09/19/2007	3	P1B
42	\$5,871.94	4	09/19/2007	8	P03
43	\$2,352.38	4	09/19/2007	7	P01
44	\$4,389.33	4	09/19/2007	18	P01
45	\$2,023.65	4	09/19/2007	6	P01
46	\$14,189.36	4	09/17/2007	7	P01
47	\$2,853.26	4	09/13/2007	4	P1B

National Grid - Rhode Island
 Electric Accounts
Elderly and Handicapped Accounts with Request to Terminate

<u>Line Number</u>	<u>TOT DELO AMT</u>	<u>CYC DELO</u>	<u>Date to PUC</u>	<u>Broken Payment</u>	
				<u>Agreements</u>	
48	\$2,388.62	4	09/13/2007	7	P01
49	\$3,692.38	4	09/13/2007	9	P04
50	\$1,843.02	4	09/13/2007	2	P01
51	\$3,326.70	4	09/12/2007	3	P04
52	\$2,820.92	4	09/12/2007	9	P05
53	\$2,365.01	4	09/12/2007	1	P01
54	\$1,650.86	4	09/12/2007	0	P1B
55	\$4,395.21	4	09/11/2007	1	P01
56	\$1,648.89	4	09/11/2007	0	P01
57	\$2,072.15	4	09/11/2007	2	P04
58	\$2,980.70	4	09/11/2007	0	P1B
59	\$4,740.20	4	09/07/2007	2	P01
60	\$12,817.74	4	09/07/2007	8	P01
61	\$2,357.87	4	09/07/2007	3	P04
62	\$1,785.24	4	09/07/2007	1	P03
63	\$1,911.81	4	09/07/2007	4	P01
64	\$5,589.50	4	09/07/2007	4	P1B
65	\$1,824.90	4	09/07/2007	0	P01
66	\$3,087.71	4	09/07/2007	5	P05
67	\$1,640.40	4	09/07/2007	0	P01
68	\$1,645.56	4	09/06/2007	3	P1B
69	\$3,613.85	4	09/06/2007	12	P1B
70	\$3,113.31	4	09/06/2007	5	P03
71	\$3,255.17	4	07/20/2007	1	P03
72	\$3,236.27	4	07/20/2007	8	P01
73	\$2,472.71	4	07/20/2007	3	P01
74	\$1,462.83	4	07/20/2007	8	P01
75	\$2,536.35	4	07/20/2007	1	P01
76	\$1,785.59	4	07/18/2007	3	P1B
77	\$1,940.07	4	07/18/2007	3	P1B
78	\$10,714.13	4	07/18/2007	1	P01
79	\$1,923.71	4	07/18/2007	0	P01
80	\$2,828.49	4	07/18/2007	4	P1B
81	\$1,894.69	4	07/18/2007	1	P01
82	\$1,886.55	4	07/16/2007	4	P03
83	\$12,267.08	4	07/12/2007	6	P01
84	\$4,251.90	4	07/12/2007	29	P01
85	\$4,116.70	4	07/12/2007	10	P01
86	\$7,600.00	4	07/12/2007	6	P01
87	\$1,891.88	4	07/12/2007	7	P1B
88	\$2,351.22	4	07/12/2007	5	P01
89	\$2,732.82	4	07/12/2007	3	P1B
90	\$2,095.51	4	07/12/2007	1	P1B
91	\$2,057.17	4	07/12/2007	4	P03
92	\$1,829.30	4	07/12/2007	3	P1B
93	\$1,889.48	4	07/12/2007	4	P01
94	\$2,619.24	4	07/12/2007	2	P01

National Grid - Rhode Island
 Electric Accounts
Elderly and Handicapped Accounts with Request to Terminate

<u>Line Number</u>	<u>TOT_DELO_AMT</u>	<u>CYC_DELO</u>	<u>Date to PUC</u>	<u>Broken Payment</u>	
				<u>Agreements</u>	
95	\$2,523.38	4	07/12/2007	4	P01
96	\$1,849.80	4	07/12/2007	1	P05
97	\$2,006.85	4	07/12/2007	0	P04
98	\$1,817.54	4	07/12/2007	0	P03
99	\$2,419.31	0	07/12/2007	6	P01
100	\$5,179.91	4	06/22/2007	3	P01
101	\$6,804.46	4	06/22/2007	0	P01
102	\$3,951.15	4	06/22/2007	12	P01
103	\$2,852.73	4	06/14/2007	3	P1B
104	\$2,551.83	4	06/14/2007	4	P03
105	\$2,267.44	4	06/14/2007	16	P01
106	\$2,939.11	4	06/13/2007	11	P1B
107	\$2,779.92	4	06/13/2007	11	P03
108	\$2,604.38	4	06/13/2007	1	P04
109	\$2,584.67	4	06/13/2007	3	P04
110	\$2,407.60	1	06/13/2007	0	P01
111	\$2,996.79	4	06/08/2007	6	P01
112	\$2,591.90	4	06/08/2007	9	P05
113	\$2,470.48	4	06/08/2007	2	P1B
114	\$2,342.13	4	06/08/2007	0	P1B
115	\$2,339.04	4	06/08/2007	3	P01
116	\$2,226.53	4	06/08/2007	0	P04
117	\$2,134.29	4	06/08/2007	3	P1B
118	\$3,232.19	4	06/07/2007	8	P01
119	\$3,265.88	4	06/07/2007	1	P03
120	\$3,728.59	4	06/07/2007	9	P01
121	\$3,524.80	0	06/07/2007	15	P01
122	\$2,576.09	4	06/07/2007	4	P01
123	\$2,314.95	4	06/07/2007	1	P1B
124	\$2,271.60	4	06/07/2007	8	P1B
125	\$2,179.88	4	06/07/2007	6	P01
126	\$3,146.04	4	06/04/2007	0	P04
127	\$3,041.72	4	06/04/2007	3	P1B
128	\$4,610.37	4	06/04/2007	2	P01
129	\$3,980.14	4	06/04/2007	5	P04
130	\$5,155.17	4	06/04/2007	3	P04
131	\$7,647.15	4	06/04/2007	6	P1B
132	\$4,066.97	4	06/04/2007	8	P1B
133	\$2,437.76	4	06/04/2007	11	P01
134	\$2,405.75	4	06/04/2007	1	P03
135	\$2,362.74	4	06/04/2007	11	P01
136	\$2,304.98	4	06/04/2007	0	P1B
137	\$2,203.15	4	06/04/2007	14	P01
138	\$6,730.61	4	05/30/2007	3	P1B
139	\$4,791.94	4	05/30/2007	2	P03
140	\$6,813.50	4	05/30/2007	21	P1B
141	\$5,037.45	4	05/30/2007	1	P05

National Grid - Rhode Island
 Electric Accounts
Elderly and Handicapped Accounts with Request to Terminate

<u>Line Number</u>	<u>TOT_DELQ_AMT</u>	<u>CYC_DELQ</u>	<u>Date to PUC</u>	<u>Broken Payment Agreements</u>	
142	\$3,605.20	4	05/30/2007	5	P04
143	\$3,379.83	4	05/30/2007	1	P01
144	\$5,075.92	4	05/30/2007	0	P04
145	\$2,822.57	4	05/30/2007	6	P1B
146	\$4,705.95	4	05/30/2007	4	P03
147	\$3,084.72	4	05/30/2007	0	P03
148	\$4,037.31	4	05/30/2007	2	P1B
149	\$17,518.63	4	05/30/2007	21	P1B
150	\$6,027.33	4	05/30/2007	15	P04
151	\$3,167.82	4	05/30/2007	4	P04
152	\$3,812.50	4	05/30/2007	15	P1B
153	\$6,401.51	4	05/30/2007	0	P04
154	\$3,225.70	4	05/30/2007	3	P1B
155	\$4,553.92	4	05/30/2007	8	P01
156	\$8,918.41	4	05/24/2007	7	P04
157	\$8,086.40	4	05/24/2007	3	P05

Cycles delinquent are listed as 1, 2, 3, or 4. The maximum number displayed is 4, even if the actual number is greater than 4.

National Grid - Rhode Island
 Gas Accounts
 Elderly/Handicap DPUC Shut-Off Process 2006

	Amount Due	Date Sent to DPUC
1	\$ 7,394.64	5/21/07
2	\$ 7,211.83	5/1/07
3	\$ 6,516.53	5/17/07
4	\$ 6,140.49	5/1/07
5	\$ 6,063.54	5/15/07
6	\$ 6,015.12	7/26/07
7	\$ 5,973.72	7/6/07
8	\$ 5,702.36	5/1/07
9	\$ 5,436.11	6/27/07
10	\$ 5,299.63	5/21/07
11	\$ 5,297.04	5/21/07
12	\$ 4,985.58	6/21/07
13	\$ 4,940.27	5/17/07
14	\$ 4,763.13	8/1/07
15	\$ 4,750.12	9/19/07
16	\$ 4,688.00	5/17/07
17	\$ 4,683.53	5/1/07
18	\$ 4,645.08	6/27/07
19	\$ 4,438.01	6/21/07
20	\$ 4,418.09	9/25/07
22	\$ 4,277.40	5/8/07
23	\$ 4,173.43	7/31/07
24	\$ 4,074.77	5/17/07
25	\$ 3,792.85	8/1/07
26	\$ 3,783.74	5/1/07
27	\$ 3,669.52	7/26/07
28	\$ 3,667.71	8/1/07
29	\$ 3,560.79	6/4/07
30	\$ 3,534.29	5/1/07
31	\$ 3,418.89	9/25/07
32	\$ 3,388.72	9/25/07
33	\$ 3,381.57	7/9/07
34	\$ 3,363.25	5/15/07
35	\$ 3,359.03	8/1/07
36	\$ 3,328.57	7/9/07
37	\$ 3,297.77	8/8/07
38	\$ 3,296.86	5/1/07
39	\$ 3,111.31	5/21/07
40	\$ 3,052.03	9/17/07
41	\$ 3,029.35	5/21/07
42	\$ 3,000.24	6/8/07
43	\$ 2,990.04	7/16/07
44	\$ 2,975.00	6/27/07
45	\$ 2,970.07	5/4/07
46	\$ 2,953.17	7/11/07
47	\$ 2,943.17	7/17/07
48	\$ 2,917.84	5/17/07
49	\$ 2,914.25	6/4/07
50	\$ 2,846.11	5/17/07
51	\$ 2,824.83	7/31/07
52	\$ 2,816.88	6/21/07
53	\$ 2,764.33	7/26/07
54	\$ 2,757.09	5/18/07
55	\$ 2,733.03	7/6/07
56	\$ 2,721.34	7/6/07
57	\$ 2,720.02	6/21/07
58	\$ 2,695.00	5/18/07
59	\$ 2,653.22	5/15/07
60	\$ 2,635.63	7/9/07
61	\$ 2,613.28	9/17/07
62	\$ 2,570.15	7/31/07

National Grid - Rhode Island
 Gas Accounts
 Elderly/Handicap DPUC Shut-Off Process 2006

	Amount Due	Date Sent to DPUC
63	\$ 2,543.80	6-20/7-26
64	\$ 2,526.51	5/15/07
65	\$ 2,515.16	7/6/07
66	\$ 2,515.14	8/9/07
67	\$ 2,397.54	6/4/07
68	\$ 2,369.08	8/8/07
69	\$ 2,348.24	7/30/07
70	\$ 2,345.69	7/17/07
71	\$ 2,322.10	6/4/07
72	\$ 2,314.56	9/24/07
73	\$ 2,242.38	8/9/07
74	\$ 2,202.57	8/8/07
75	\$ 2,190.86	7/31/07
76	\$ 2,171.64	7/31/07
77	\$ 2,121.57	8/15/07
78	\$ 2,119.22	7/31/07
79	\$ 2,118.20	9/25/07
80	\$ 2,104.62	8/8/07
81	\$ 2,028.89	8/16/07
82	\$ 2,019.14	8/15/07
83	\$ 1,998.78	7/30/07
84	\$ 1,936.93	8/8/07
85	\$ 1,930.53	7/16/07
86	\$ 1,823.00	9/12/07
87	\$ 1,780.16	5/9/07
88	\$ 1,768.82	7/6/07
89	\$ 1,736.20	9/24/07
90	\$ 1,705.25	9/12/07
91	\$ 1,673.38	9/25/07
92	\$ 1,665.55	8/10/07
93	\$ 1,624.00	6/21/07
94	\$ 1,617.05	7/31/07
95	\$ 1,572.99	7/9/07
96	\$ 1,552.45	8/1/07
97	\$ 1,546.68	6/21/07
98	\$ 1,478.93	7/30/07
99	\$ 1,463.98	9/24/07
100	\$ 1,400.05	8/1/07
101	\$ 1,355.05	7/6/07
102	\$ 1,349.97	10/1/07
103	\$ 1,239.00	7/9/07
104	\$ 1,199.14	8/16/07
105	\$ 1,118.65	8/15/07
106	\$ 979.03	8/1/07
107	\$ 906.55	10/1/07
108	\$ 833.99	9/17/07
109	\$ 819.77	5/15/07
110	\$ 746.83	9/12/07
111	\$ 724.95	7/17/07

Commission Data Request 1-4

Request:

Please provide any written policy(ies) regarding how an account is evaluated for purposes of negotiating payment plans under the Commission's Rules and Regulations Governing the Termination of Residential Electric, Gas, and Water Service. In particular, please provide any written policy(ies) regarding how the Company evaluates accounts for purposes of negotiating payment plans under Part V, Section 4(A) of the Commission's Rules and Regulations Governing the Termination of Residential Electric, Gas, and Water Service. If there are different policies for gas and electric accounts, please provide each.

Response:

In May 2002, the Rhode Island Public Utilities Commission implemented rules relating to the termination of residential gas and electric service. Within these regulations, new payment plan guidelines were established for all residential customers.

There are two sets of payment plans available to customers, based on whether a customer is defined as a "standard customer" or "protected customer" under the regulations. The Company's policies and procedures covering payment plans in Rhode Island were updated to comply with the new regulations in May 2002. Attachment 1 (Electric) contains the payment plan process for Rhode Island electric accounts. Attachment 2 (gas) contains the various procedures for payment agreements for Rhode Island gas accounts.

All electric accounts that have an arrears balance are eligible for a payment plan. The terms of the plans (down payment amount and length) vary based on the 'step' listed on the customer's account and are detailed in the regulations. All electric customers were assigned a step in May 2002 and the payment plan steps only increase if the account is terminated for non-payment or an affidavit is filed for refusal for access to terminate service. Customers currently on the 1st step (P01 or N01) are eligible for a payment plan without making a down payment. If a customer's account is in the field for termination of service, the customer is eligible for a payment plan at the next step, which would require a larger down payment to avoid the termination or restore service.

The gas accounts are reviewed to see the last step of payment plan arrangement the customer reached. The account is reviewed to determine if the service was disconnected due to the nonpayment. If yes, the customer would be offered the next step in the payment plan with the proper down payment. If no, the customer would be offered the current plan from which they became disenrolled with the proper down payment required.

Rhode Island Payment Plan Process

General Information:

The RI Public Utilities Commission (PUC) has mandated a Payment Plan Step program for **residential customers**. Payment plan length and down payment amount is based on the pay plan step and whether the account is considered protected or non-protected. We should try to make every attempt to avoid termination of service by offering payment arrangements to our customers. You must follow the pre-term and post-term Payment Plan Steps when handling Rhode Island customers.

When the payment plan update window is accessed:

- The down payment and plan amount will be automatically calculated based on the customer's step.
- You can see what step a Rhode Island customer is on by looking in the Payment Plan Step field located in the Credit Information area of the profile screen.

Scripting:

The preferred script to follow for N01 & P01 pre-termination customers:

"You have a past due balance of \$x, the current bill is \$x for a total bill of \$x. You are eligible for an X month payment plan at this time and I can set it up for you. Were you planning on making a down payment?"

A script for other pay plan steps that require a down payment to be made would be:

"You have a past due balance of \$x, the current bill is \$x for a total bill of \$x. You are eligible for a X month payment plan and are required to make a \$x down payment which is x%. Any additional money down would reduce your monthly payment amount. Will you be paying only the required amount as the down payment?"

We cannot require RI accounts to pay more then the amount of the applicable pay plan step but if the customer makes more of a down payment required OR requests a payment plan with a lower number of months you are REQUIRED to note activity of that fact. "Customer offered to pay \$x", "Customer wanted x number of months".

Pay Plan Step Chart:

If Current Step is:	Not in Field *	In Field * OR LONP and Not yet demerited
Non-Protected Steps		
N01	0% Down / 6 Months	60% Down / 3 Months
N03	60% Down / 3 Months	100% Overdue Balance
N04	75% Down / 3 Months	100% Overdue Balance
Protected Steps		
P01	0% Down / 12 Months	25% Down / 12 Months
P1B	25% Down / 12 Months	25% Down / 12 Months
P03	25% Down / 12 Months	35% Down / 12 Months
P04	35% Down / 12 Months	50% Down / 12 Months
P05	50% Down / 12 Months	50% Down / 12 Months
* "In Field" means that an account is either scheduled for a field visit TODAY or has already been LONP.		

Protected Rate Rhode Island Accounts

Some Rhode Island accounts are considered “protected” from termination (medical, handicap, elderly) while other accounts receive a “protected rate” (financial hardship, low income, unemployment, or welfare). Protection allows the Rhode Island customer a more lenient payment arrangement based on their step. When a customer is protected the step begins with “P”, non-protected steps begin with “N”.

When a customer claims protection, their payment step is converted to a protected step.

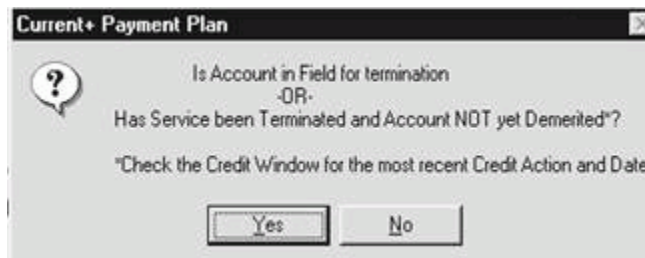
- | | |
|---|------------|
| 1. Convert pay step to a protected step. See Chart. | N01 to P01 |
| 2. Process Claim | N03 to P1B |
| 3. Establish payment plan based on converted protected step. | N04 to P04 |

When we are providing the guidelines for payment plans, we need to educate the customer on what will happen if they should default on the plan and service is scheduled for termination or is terminated. Every time the customer has their service terminated, the step drops to the next step. *For instance:*

- An NO1 account’s arrangement breaks, and gets LONP. N01 drops to an N03. Instead of an arrangement of 0% down payment and a 6-month plan the next time they will need an arrangement it will be 60% down for 3 months.
- A P01 goes from a 0% down payment 12-month plan to a P1B 25% down 12-month plan.
- Informing the customer may give them incentive to keep their current arrangement.

Note: When a N04 has paid off their arrears their pay step resets.

When you are setting up a payment plan for a residential Rhode Island account, a pop up window will ask you:



Based on your selection, the computer will calculate the correct plan amount.

Budget - Adding (STEP Agreements)

General Information

Budget should not be placed for Commercial accounts

The Budget Worksheet will not allow a budget to be placed when:

- There is an existing payment arrangement
- There is an existing budget with an active, remove or catch up status
- There is no gas service
- Account has an open MSON order
- The account is out of balance
- The account status is FINAL, INACTIVE, or NEW
- Exceptions: Account has open **MTNP, MRNV, MTOV, RTNP** orders

Customers may only receive ONE – 7 day hold. If a customer has a budget canceled due to failure to make the down payment within the 7 calendar days he /she must make any required down payment and call back with the receipt before they can be placed on a budget

Procedure

The procedure for Adding a Budget is listed below:

Step	Action						
1	Search and locate the account on Multi-Company Locator						
2	From the Main Menu select: Financial / Budget Billing / Budget Worksheet CTRL + Page Down						
3	Does screen give warning stating no budget can be placed? <table border="1" style="margin-left: 40px;"> <thead> <tr> <th style="text-align: center;">If</th> <th style="text-align: center;">Then</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Yes</td> <td>Advise customer budget cannot be placed</td> </tr> <tr> <td style="text-align: center;">No</td> <td>Go to Step 4</td> </tr> </tbody> </table>	If	Then	Yes	Advise customer budget cannot be placed	No	Go to Step 4
If	Then						
Yes	Advise customer budget cannot be placed						
No	Go to Step 4						
4	Review Screen for Protected status under Account Protection Information block, if PROT note is over one year old customer needs to re-certify						
5	Review the Payment Arrangement and Budget sections to determine last step customer was on						
6	Determine current step customer must be placed on according to termination rules (See Termination Rule Job-aide)						
7	CLICK ON THE BUDGET ORDER LIGHT BULB						

Continued on next page

Budget - Adding (STEP Agreements), *Continued*

Procedure Continued

Step	Action						
8	<p data-bbox="544 512 1403 583">Does customer have canceled budget order due to failure to pay down payment?</p> <table border="1" data-bbox="565 617 1386 919"> <thead> <tr> <th data-bbox="565 617 678 651">If</th> <th data-bbox="678 617 1386 651">Then</th> </tr> </thead> <tbody> <tr> <td data-bbox="565 651 678 842">Yes</td> <td data-bbox="678 651 1386 842"> <ul style="list-style-type: none"> <li data-bbox="690 663 1375 768">• Advise customer to make down payment at a pay station and call back with receipt. Budget will be activated at that time <li data-bbox="690 768 1375 842">• Customer will be subject to SONP until budget is activated [End Procedure] </td> </tr> <tr> <td data-bbox="565 842 678 919">No</td> <td data-bbox="678 842 1386 919">Exit from Budget Order Maintenance window Go to Step 7</td> </tr> </tbody> </table>	If	Then	Yes	<ul style="list-style-type: none"> <li data-bbox="690 663 1375 768">• Advise customer to make down payment at a pay station and call back with receipt. Budget will be activated at that time <li data-bbox="690 768 1375 842">• Customer will be subject to SONP until budget is activated [End Procedure] 	No	Exit from Budget Order Maintenance window Go to Step 7
If	Then						
Yes	<ul style="list-style-type: none"> <li data-bbox="690 663 1375 768">• Advise customer to make down payment at a pay station and call back with receipt. Budget will be activated at that time <li data-bbox="690 768 1375 842">• Customer will be subject to SONP until budget is activated [End Procedure] 						
No	Exit from Budget Order Maintenance window Go to Step 7						
7	<p data-bbox="544 959 878 993">In New Budget section:</p> <ul style="list-style-type: none"> <li data-bbox="544 993 873 1026">• Click on [List] button <li data-bbox="544 1026 1354 1100">• Highlight appropriate Step Budget type and click Select button <li data-bbox="544 1100 1305 1134">• Quote customer appropriate down payment amount <li data-bbox="544 1134 1354 1207">• Down payment must be paid within next couple days or budget will be canceled <li data-bbox="544 1207 1354 1281">• Quote the customer the monthly budget payment found under New Budget Amt window <li data-bbox="544 1281 987 1314">• Click [Create Budget] button <li data-bbox="544 1314 1182 1348">• Click [Ok] on Budget Order created pop up <li data-bbox="544 1348 732 1381">• Click [Exit] <li data-bbox="544 1381 802 1415">• End Procedure 						

Adding a Budget – with Heating Assistance Grants

General Information

- **Customer’s heating assistance, if coded on system OR faxed in confirmation letter, can be used to satisfy any required down payment and or lower the customer payment amount**
- Company match CAN be used for down payment and/or to lower the customer payment amount
- When the Heating Assistance is applied, the current budget payment will be temporarily increased to the amount of the normal budget plus the payment and company match (if applicable)
- The first bill following the application of the Heating Assistance will reflect the payment and leave the original budget amount due
- Prior to the next billing, Credit will re-set the budget

Procedure

The procedure for Adding a Budget with a Heating Assistance Grant is below:

Step	Action
1	Look-up account using the Multi-Company Locator
2	Determine the amount of the heating assistance grant: Will be on the system- energy assistance light bulb or customer can fax confirmation letter: 01 Prov fax 401-455-0241 02 Cumb fax 401-868-6211 If a LIHEAP grant- Add company match to the amount (this amount changes when commodity price changes and will be communicated to the Center)
3	Follow the path Financial / Budget billing / Budget Worksheet
4	Determine what Step Arrangement customer should be placed on: • Protected statuses • Prior arrangement types and steps
5	Click [LIST] button
6	Highlight appropriate budget arrangement and click [SELECT]

Continued on next page

Adding a Budget – with Heating Assistance Grants, Continued

Procedure Continued

Step	Action						
7	<p>Is a down payment required for the step?</p> <table border="1"> <thead> <tr> <th>If</th> <th>Then</th> </tr> </thead> <tbody> <tr> <td>Yes</td> <td> <ul style="list-style-type: none"> Change down payment to dollar amount the customer will actually pay (subtract grant amount plus match) Example: down payment = \$450 and Grant plus match is \$300. Change down payment to \$150 </td> </tr> <tr> <td>No</td> <td> Put \$0.00 in down payment field Go to Step 8 </td> </tr> </tbody> </table>	If	Then	Yes	<ul style="list-style-type: none"> Change down payment to dollar amount the customer will actually pay (subtract grant amount plus match) Example: down payment = \$450 and Grant plus match is \$300. Change down payment to \$150 	No	Put \$0.00 in down payment field Go to Step 8
If	Then						
Yes	<ul style="list-style-type: none"> Change down payment to dollar amount the customer will actually pay (subtract grant amount plus match) Example: down payment = \$450 and Grant plus match is \$300. Change down payment to \$150 						
No	Put \$0.00 in down payment field Go to Step 8						
8	<p>Change monthly budget amount:</p> <ul style="list-style-type: none"> Subtract grant amount from balance to be Aged Divide that figure by number of months in arrangement Add to Avg. Monthly Usage / Minimum Budget field and enter into New Budget Amount field Click on Create Budget button 						

Continued on next page

Example On Next Page:

Adding a Budget – with Heating Assistance Grants, Continued

Example: An example is listed below:

Customer owes- \$722.98
 Grant amount - \$300 including 40% match

Customer is protected due to LIHEAP grant and was previously on step 2.

Step 3 down payment: $722.98 \times 25\% = 181.00$

- Rep needs to change down payment to \$ 0 because the customer's \$300 grant amount covers the entire required down payment
- Budget amount must be changed as well.
 - Aging balance of \$722.98 – \$300.00 grant/match = \$422.98 after grant is applied
 - $\$422.98 / 12 \text{ months} = \35.24 monthly arrears
 - $\$35 \text{ monthly arrears} + \$128 \text{ budget} = \$163$ monthly Budget

Before changing data

After down payment and budget amount is

Payment Arrangements – Adding

General Information

- Do not make a payment arrangement on an Inactive account
- Do not make a payment arrangement on a Commercial Account
- Residential accounts can have a payment arrangement based State termination rules
- See Step Payment Arrangement Policy/Matrix
- Before entering an arrangement- reps **MUST** review past agreements to determine correct Step to place customer on
- Notes need to be checked to see if **AFFA** note or **PROT** note is on the system. They can affect the type of arrangement that may be offered according to RI PUC guidelines
- If account out on the road for SONP, and collector has not been there yet advise the customer to call back the next day to make arrangement.

Procedure

The procedure for Adding a Payment Arrangement is listed below:

Step	Action						
1	Search and Locate the Customer using Multi-Company Locator.						
2	From Main Menu- select Financial / Budget billing / Budget work sheet						
3	Determine if customer is protect or standard by reviewing account protections block						
4	Review last arrangement and budget information to determine appropriate step						
5	Determine appropriate arrangement option for customer						
6	Explain the appropriate payment arrangement options to the customer						
7	What type of agreement is called for by termination rules? (See termination rules job-aides) <table border="1" data-bbox="565 1591 1386 1787"> <thead> <tr> <th>If</th> <th>Then</th> </tr> </thead> <tbody> <tr> <td>Arrangement plus current</td> <td>Go to step 8</td> </tr> <tr> <td>Budget plus arrears</td> <td>See Adding Step budget procedure</td> </tr> </tbody> </table>	If	Then	Arrangement plus current	Go to step 8	Budget plus arrears	See Adding Step budget procedure
If	Then						
Arrangement plus current	Go to step 8						
Budget plus arrears	See Adding Step budget procedure						

Continued on next page

Payment Arrangements – Adding, *Continued*

Procedure Continued

Step	Action
8	<p>Add a Payment Arrangement Plus Current Charges as follows:</p> <ul style="list-style-type: none">• From Summary Tab, Click on [Pymt Arr] icon or light bulb.• Click on the [New] icon• <i>Number of Payments:</i> Enter number of payments in agreement• <i>Start Date:</i> Always enter 25 days from the present due date.• Press [CTRL + Page down]• <i>Type:</i> Enter type or use LOV Button• <i>Authorized by:</i> Enter customers name/and your initials• <i>New Charges Subject to Grace Period:</i> must be checked off.• Click [Save]

Payment Arrangements- LIHEAP Funds

General Information

- When placing a payment arrangement for a customer, representatives must take into account any funds the customer maybe receiving from a heating assistance agency. These funds can be used to lower the arrangement amount or as part of the down payment
- In RI the company Matching Grant can also be used to lower the arrangement amount and down payment
- All arrangements with LIHEAP funds must be manually calculated and entered into the system

Procedure

The procedure for Adding a Payment Arrangement for a customer that is receiving LIHEAP funds is listed below:

Step	Action
1	Locate the account using the Multi-Company Locator
2	Determine amount of LIHEAP grant Note: add company match to grant amount to account
3	Subtract LIHEAP grant amount and matching grant (if applicable) from customer's account balance.
4	Calculate monthly arrangement amount: Divide balance from step 3 by number of months in arrangement.
5	Click on [Pymt Arr.] Light bulb
6	Complete form as follows: <ul style="list-style-type: none"> • Click [new] • Enter number of months in arrangement plus one month <ul style="list-style-type: none"> • Example: 6 month agreement enter 7 months • Change start date: Enter date 25 days from current due date • Enter arrangement type • Complete Authorized by field: Customer Name / Reps initials • Check off new charges subject to grace period box
7	Manually change the <i>Original Amount field</i> to monthly payment amount calculated in step 4. Repeat for each month of the arrangement.
8	For Last month of arrangement, enter amount of LIHEAP funds (plus match if appropriate) in <i>Original amount field</i>
9	Click [save] If error message appears you may have to adjust one of the due amounts by the difference shown and re [save]

Commission Data Request 1-5

Request:

When were these policies put into effect for each gas and electric?

Response:

May 2002

Commission Data Request 1-6

Request:

If the answer to Data Request Number 4 and 5 are that none exist, please describe the Company's policy. In particular, please address how the Company evaluates accounts for purposes of negotiating payment plans under Part V, Section 4(A) of the Commission's Rules and Regulations Governing the Termination of Residential Electric, Gas, and Water Service. If gas accounts are evaluated differently from electric accounts, please describe each policy.

Response:

N/A

Prepared by or under the supervision of:
Ellen Poyant and Mary Conroy

Commission Data Request 1-7

Request:

When were these policies put into effect for each gas and electric?

Response:

May 2002

Commission Data Request 1-8

Request:

Does either the Gas Company or Electric Company move customers up to the next step payment plan when a customer who is disenrolled from a payment plan fails to bring his or her account current within the period of time in which two payments are due on the customer's payment plan? If not, why not?

Response:

No, neither National Grid's gas division nor the electric division in Rhode Island move customers to the next payment plan step unless the customer is terminated for non-payment or if an affidavit process is completed. This practice is consistent with the Company's understanding of the regulations.