Manitoba Hydro Undertaking #138

Manitoba Hydro to provide the arrears of customers for the Neighbors Helping Neighbors Program at the time the customers applied for assistance.

Manitoba Hydro began collecting the 30 / 60 and 90 day arrears data associated with customers participating in the Neighbors Helping Neighbors (NHN) program in April 2010. Manitoba Hydro is working with the Salvation Army to improve the process used for obtaining this information with the intent of developing an accurate database. To date, the process requires refinement to ensure that the data is an accurate representation of the current arrears situation.

The attached table provides a general indication of the arrears associated with customers participating in the NHN's program. The data should be used with caution as:

- In many cases, by the time a customer receives the NHN grant, the current balance is also due.
- Bad debt and transfers-in from other accounts do not provide a 30/60/90 arrears breakdown and the amounts are included in the total outstanding balance only.
- 'N/A' results are due to data timing issues in data received from the Salvation Army, typically well after the grant which does not provide for a valid 30/60/90 arrears breakdown at time of data entry input.

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Customer Count	Date Applied	Outstanding Balance at date of application	Arrears breakdown at time of application	60 days	> 90 days
1	April, 2010	\$462.91	30 days \$166.91	\$146.85	\$0.00
2	April, 2010	\$637.12	\$207.63	\$197.60	\$0.00
3	April, 2010	\$1,396.59	\$775.62	\$31.64	\$0.00
4	April, 2010	\$698.14	\$224.38	\$216.30	\$109.85
5	April, 2010 April, 2010	\$1,746.17	\$961.38	\$460.94	\$0.00
6	April, 2010 April, 2010	\$3,151.75	\$222.96	\$279.48	\$2.176.08
7	April, 2010 April, 2010	\$1,236.98	\$0.00	\$0.00	\$0.00
8	April, 2010 April, 2010	\$4,192.14	\$1,042.48	\$980.83	\$1,465.66
9	April, 2010 April, 2010	\$709.08	\$225.49	\$223.47	\$1,403.00
10	April, 2010 April, 2010	\$1,863.90	\$486.45	\$711.10	\$39.86
11	- '	\$367.19	\$111.47	\$110.13	\$33.93
	April, 2010	<u> </u>			<u> </u>
12	April, 2010	\$1,662.21	\$479.70	\$496.43	\$313.24
13	April, 2010	\$689.12	\$154.04	\$183.35	\$227.37
14	April, 2010	\$654.05	\$306.67	\$136.77	\$0.00
15	April, 2010	\$1,618.59	\$476.47	\$493.60	\$395.96
16	April, 2010	\$1,269.50	\$395.75	\$427.18	\$92.45
17	April, 2010	\$844.22	\$219.43	\$249.27	\$375.52
18	April, 2010	\$751.46	\$191.57	\$14.46	\$0.00
19	April, 2010	\$998.94	\$209.78	\$209.76	\$0.00
20	April, 2010	\$938.60	\$260.39	\$308.98	\$0.00
21	April, 2010	\$1,591.70	\$434.80	\$551.40	\$186.65
22	April, 2010	\$606.11	N/A	N/A	N/A
23	April, 2010	\$931.50	N/A	N/A	N/A
24	April, 2010	\$714.81	N/A	N/A	N/A
25	April, 2010	\$874.10	N/A	N/A	N/A
26	April, 2010	\$2,131.07	\$25.98	\$25.66	\$2,053.12
27	April, 2010	\$823.44	\$192.61	\$298.58	\$85.13
28	April, 2010	\$360.61	\$82.72	\$97.61	\$121.35
29	April, 2010	\$410.99	\$167.22	\$131.88	\$0.00
30	April, 2010	\$1,014.54	N/A	N/A	N/A
31	April, 2010	\$827.19	\$190.91	\$188.78	\$270.87
32	April, 2010	\$1,529.04	\$460.52	\$538.88	\$305.14
33	April, 2010	\$896.31	\$259.36	\$254.36	\$171.74
34	April, 2010	\$941.21	\$329.40	\$291.07	\$0.00
35	April, 2010	\$1,158.99	\$296.36	\$337.24	\$200.35
36	April, 2010	\$1,066.50	\$245.46	\$276.91	\$354.13
37	April, 2010	\$985.17	\$264.94	\$264.10	\$141.62
38	April, 2010	\$604.15	\$50.04	\$40.42	\$0.00
39	April, 2010	\$950.88	\$387.23	\$268.82	\$87.23
40	April, 2010 April, 2010	\$1,131.21	\$71.76	\$442.16	\$397.29
41	April, 2010 April, 2010	\$836.94	\$277.64	\$156.58	\$250.32
42	April, 2010 April, 2010	\$795.69	\$311.27	\$303.25	\$0.00
42	April, 2010 April, 2010	\$1,334.38	\$311.27	\$337.58	\$379.29
	* '	\$1,334.38 \$642.30	1		
44	April, 2010	\$923.77	\$207.02 \$202.50	\$246.57 \$555.71	\$0.00 \$0.00
45	April, 2010		\$202.50	\$555.71	
46	April, 2010	\$549.75	\$217.16	\$181.21	\$0.00
47	April, 2010	\$1,035.13	\$256.12	\$337.81	\$173.31
48	April, 2010	\$1,104.53	\$336.30	\$641.71	\$462.82
49	April, 2010	\$946.08	\$490.18	\$364.64	\$91.56
50	April, 2010	\$1,117.50	\$305.87	\$350.22	\$256.02
51	April, 2010	\$738.25	N/A	N/A	N/A
52	April, 2010	\$1,264.86	\$146.09	\$264.99	\$658.08

Customer Count	Date Applied	Outstanding Balance at date of application	Arrears breakdown at time of application	60 days	> 90 days
53	April, 2010	\$490.95	30 days \$188.45	\$155.10	\$0.00
54	April, 2010	\$729.17	\$315.82	\$184.53	\$0.00
55	April, 2010	\$643.37	\$218.61	\$0.00	\$0.00
56	April, 2010	\$322.47	\$110.71	\$130.81	\$0.00
57	April, 2010	\$307.49	\$61.67	\$58.10	\$125.48
58	April, 2010	\$1,154.45	\$354.30	\$350.61	\$95.09
59	April, 2010	\$400.45	\$30.71	\$85.28	\$217.97
60	April, 2010	\$1.641.18	\$321.46	\$374.19	\$671.32
61	April, 2010	\$865.41	\$80.93	\$369.31	\$415.17
62	April, 2010	\$680.16	\$257.01	\$235.70	\$43.16
63	April, 2010	\$2,480.78	\$408.51	\$306.14	\$1,530.82
64	April, 2010	\$627.39	\$96.81	\$33.32	\$406.54
65	April, 2010 April, 2010	\$1,127.63	\$387.78	\$394.70	\$472.93
66	April, 2010 April, 2010	\$1,127.03 \$714.01	\$177.11	\$394.70 \$174.95	\$173.00
67	April, 2010 April, 2010	\$714.01 \$706.23	\$323.58	\$174.95 \$100.00	\$0.00
68	April, 2010 April, 2010	\$370.77	\$50.00	\$0.00	\$0.00
	1 ′	· · · · · · · · · · · · · · · · · · ·	\$242.77		\$71.06
69 70	April, 2010	\$930.33 \$738.74	\$242.77 \$287.48	\$403.71 \$77.03	\$0.00
	April, 2010	· · · · · · · · · · · · · · · · · · ·	+ '		\$164.62
71	April, 2010	\$617.12	\$102.13 \$25.77	\$264.73	
72 73	April, 2010	\$246.63	T	\$32.39	\$113.54 \$98.09
	April, 2010	\$372.21	\$93.41	\$90.94	
74	April, 2010	\$425.71	\$117.81	\$0.00	\$0.00
75 76	April, 2010	\$1,069.91	\$136.58	\$528.27	\$405.06
76	April, 2010	\$743.75	\$259.61	\$186.16	\$0.00
77	April, 2010	\$528.83	N/A	N/A	N/A
78	April, 2010	\$463.73	N/A	N/A	N/A
79	April, 2010	\$619.87	N/A	N/A	N/A
80	April, 2010	\$712.88	\$182.13	\$224.51	\$12.29
81	April, 2010	\$539.50	\$160.24	\$198.85	\$69.01
82	April, 2010	\$906.50	\$114.21	\$193.76	\$491.54
83	April, 2010	\$776.57	\$264.00	\$92.57	\$0.00
84	April, 2010	\$1,539.97	N/A	N/A	N/A
85	April, 2010	\$1,213.61	N/A	N/A	N/A
86	April, 2010	\$1,232.16	N/A	N/A	N/A
87	April, 2010	\$810.13	\$220.09	\$225.60	\$256.37
88	May, 2010	\$910.25	\$268.98	\$353.27	\$0.00
89	May, 2010	\$730.57	\$109.89	\$164.41	\$456.27
90	May, 2010	\$1,222.13	\$141.54	\$196.34	\$827.07
91	May, 2010	\$663.23	\$164.53	\$221.77	\$142.80
92	May, 2010	\$566.45	N/A	N/A	N/A
93	May, 2010	\$459.22	N/A	N/A	N/A
94	May, 2010	\$954.61	N/A	N/A	N/A
95	May, 2010	\$739.58	N/A	N/A	N/A
96	May, 2010	\$1,650.54	N/A	N/A	N/A
97	May, 2010	\$732.78	N/A	N/A	N/A
98	May, 2010	\$1,762.27	N/A	N/A	N/A
99	May, 2010	\$736.44	N/A	N/A	N/A
100	May, 2010	\$1,270.65	N/A	N/A	N/A
101	May, 2010	\$1,025.83	N/A	N/A	N/A
102	May, 2010	\$532.23	N/A	N/A	N/A
103	May, 2010	\$355.64	\$23.56	\$76.77	\$250.92
104	May, 2010	\$480.01	\$123.16	\$165.92	\$94.71

		<u> </u>	Arrears		
		Outstanding	breakdown at		
Customer Count	Date Applied	Balance at date of	time of	60 days	> 90 days
		application	application		
			30 days		
105	May, 2010	\$1,339.72	\$224.08	\$391.73	\$723.91
106	May, 2010	\$1,554.31	\$128.32	\$162.13	\$769.89
107	May, 2010	\$993.68	\$449.75	\$132.21	\$391.19
108	May, 2010	\$415.44	\$170.89	\$71.52	\$0.00
109	May, 2010	\$963.90	\$193.65	\$264.32	\$505.93
110	May, 2010	\$1,148.89	\$136.00	\$201.50	\$701.52
111	May, 2010	\$857.25	\$124.35	\$248.28	\$320.92
112	May, 2010	\$760.26	\$136.06	\$229.41	\$273.10
113	May, 2010	\$682.66	\$227.82	\$225.00	\$0.00
114	May, 2010	\$1,505.11	\$449.78	\$382.18	\$387.43
115	May, 2010	\$806.80	\$133.00	\$198.45	\$373.24
116	May, 2010	\$1,255.57	\$178.37	\$297.80	\$559.61
117	May, 2010	\$1,369.74	\$267.80	\$311.16	\$550.27
118	May, 2010	\$201.03	\$49.99	\$80.48	\$54.57
119	May, 2010	\$931.63	\$104.39	\$225.09	\$327.62
120	May, 2010	\$491.09	\$159.31	\$194.41	\$19.13
121	May, 2010	\$1,237.54	\$13.75	\$485.82	\$614.32
122	May, 2010	\$604.98	\$276.29	\$0.00	\$0.00
123	May, 2010	\$509.31	\$177.09	\$226.20	\$0.00
124	May, 2010	\$432.48	\$15.92	\$128.06	\$118.49
125	May, 2010	\$1,494.00	\$168.78	\$270.61	\$854.61
126	May, 2010	\$736.15	\$223.16	\$116.79	\$0.00
127	May, 2010	\$1,394.92	\$15.50	\$205.47	\$1,094.28
128	May, 2010	\$410.00	\$217.83	\$56.55	\$0.00
129	May, 2010	\$1,083.50	\$145.90	\$149.46	\$679.30
130	May, 2010	\$2,304.10	\$288.22	\$499.55	\$1,351.77
131	May, 2010	\$339.35	\$61.57	\$74.41	\$163.16
132	May, 2010	\$665.61	\$225.74	\$388.79	\$0.00
133	May, 2010	\$1,619.29	\$185.02	\$308.21	\$1,126.06
134	May, 2010	\$191.21	\$23.11	\$31.59	\$112.09
135	May, 2010	\$2,072.69	\$371.34	\$551.75	\$858.01
136	May, 2010	\$1,044.67	\$194.75	\$288.69	\$465.83
137	May, 2010	\$2,311.90	\$188.84	\$1,935.89	\$0.00
138	May, 2010	\$400.00	\$400.00	\$0.00	\$0.00
139	May, 2010	\$742.44	\$168.81	\$198.05	\$245.30
140	May, 2010	\$1,581.75	\$231.89	\$443.83	\$779.95
141	May, 2010	\$370.73	\$115.35	\$1,433.81	\$4.74
142	May, 2010	\$1,119.09	\$208.47	\$170.35	\$648.87
143	May, 2010	\$756.35	\$226.38	\$339.82	\$0.00
144	May, 2010	\$957.35	\$253.16	\$375.15	\$0.00
145	May, 2010	\$822.95	\$126.32	\$157.70	\$437.31
146	May, 2010	\$277.57	\$135.02	\$0.00	\$0.00
147	May, 2010	\$421.60	\$263.22	\$0.00	\$0.00
148	May, 2010	\$491.89	\$47.33	\$40.83	\$96.13
149	May, 2010	\$461.13	\$171.30	\$172.89	N/A
150	May, 2010	\$382.99	\$154.08	\$76.36	\$0.00
151	May, 2010	\$2,482.03	\$352.76	\$326.48	\$1,606.61
152	May, 2010	\$1,192.25	\$189.82	\$214.49	\$619.73
153	June, 2010	\$928.00	\$137.93	\$79.45	\$711.03
154	June, 2010	\$885.38	\$221.00	\$193.00	\$0.00
155	June, 2010	\$783.29	\$157.23	\$155.41	\$311.68
156	June, 2010	\$730.04	\$106.51	\$220.92	\$162.91

			Arrears		1
		Outstanding	breakdown at		
Customer Count	Date Applied	Balance at date of	time of	60 days	> 90 days
		application	application		
		• •	30 days		
157	June, 2010	\$529.08	\$223.78	\$107.12	\$0.00
158	June, 2010	\$584.95	\$109.86	\$210.23	\$190.90
159	June, 2010	\$1,763.73	\$191.97	\$310.53	\$1,204.40
160	June, 2010	\$429.03	\$109.97	\$107.35	\$0.00
161	June, 2010	\$1,258.11	\$189.37	\$285.40	\$449.07
162	June, 2010	\$637.99	\$326.12	\$161.58	\$65.42
163	June, 2010	\$589.52	\$204.43	\$178.77	\$0.00
164	June, 2010	\$210.73	\$0.00	\$0.00	\$0.00
165	June, 2010	\$598.74	\$114.50	\$208.47	\$105.96
166	June, 2010	\$604.65	\$162.03	\$213.92	\$73.47
167	June, 2010	\$2,049.26	\$321.71	\$320.12	\$949.17
168	June, 2010	\$3,208.96	\$184.99	\$361.77	\$2,470.81
169	June, 2010	\$925.15	\$239.12	\$50.15	\$547.58
170	June, 2010	\$785.01	\$144.63	\$181.13	\$203.88
171	June, 2010	\$700.46	\$131.39	\$218.23	\$395.76
172	June, 2010	\$837.09	\$108.71	\$214.46	\$429.62
173	June, 2010	\$728.71	\$145.69	\$161.27	\$217.44
174	June, 2010	\$579.96	\$218.52	\$177.77	\$0.00
175	June, 2010	\$1,069.37	\$280.18	\$265.76	\$293.26
176	June, 2010	\$1,276.64	\$928.01	\$0.00	\$0.00
177	June, 2010	\$246.53	\$41.48	\$48.91	\$122.79
178	June, 2010	\$1,807.71	\$155.65	\$125.40	\$1,220.41
179	June, 2010	\$1,346.08	\$132.14	\$133.24	\$930.70
180	June, 2010	\$2,166.00	\$248.97	\$1,075.35	\$183.94
181	June, 2010	\$703.94	\$280.82	\$173.57	\$102.29
182	June, 2010	\$907.80	\$122.31	\$176.16	\$347.24
183	June, 2010	\$1,603.20	\$403.02	\$383.35	\$43.53
184	June, 2010	\$819.16	\$146.39	\$154.93	\$190.13
185	June, 2010	\$269.32	\$50.74	\$97.42	\$46.36
186	June, 2010	\$886.69	\$274.45	\$332.08	\$0.00
187	June, 2010	\$366.20	\$140.76	\$197.39	\$0.00
188	June, 2010	\$491.28	\$113.67	\$134.21	\$57.23
189	June, 2010	\$1,133.92	\$272.46	\$300.85	\$0.00
190	June, 2010	\$578.21	\$120.52	\$391.11	\$0.00
191	June, 2010	\$2,291.10	\$150.71	\$104.38	\$323.48
192	June, 2010	\$1,849.24	\$290.03	\$345.04	\$879.86
193	June, 2010	\$358.70	\$106.28	\$132.80	\$50.11
194	June, 2010	\$1,017.92	\$137.17	\$128.00	\$672.00
195	June, 2010	\$821.87	\$106.02	\$193.17	\$472.68
196	June, 2010	\$567.85	\$224.16	\$222.69	\$121.00
197	June, 2010	\$406.95	\$127.22	\$172.24	\$0.00
198	June, 2010	\$951.25	\$209.91	\$128.36	\$472.98
199	June, 2010	\$1,726.07	\$215.52	\$207.21	\$1,012.70
200	June, 2010	\$651.58	\$117.49	\$96.66	\$372.21
201	June, 2010	\$1,959.62	\$268.54	\$373.26	\$642.92
202	June, 2010	\$556.91	\$230.29	\$97.53	\$0.00
203	June, 2010	\$346.02	\$86.66	\$132.54	\$57.87
204	June, 2010	\$432.47	\$119.06	\$153.50	\$0.00
205	June, 2010	\$398.71	\$122.81	\$134.89	\$27.43
206	June, 2010	\$103.38	\$16.57	\$37.56	\$20.39
207	June, 2010	\$889.93	\$101.87	\$139.80	\$556.25
208	June, 2010	\$656.55	N/A	N/A	N/A

			Arrears	1	
		Outstanding	breakdown at		
Customer Count	Date Applied	Balance at date of	time of	60 days	> 90 days
		application	application		
			30 days		
209	June, 2010	\$567.12	\$97.61	\$135.97	\$217.33
210	June, 2010	\$1,351.67	\$178.32	\$753.57	\$246.55
211	June, 2010	\$988.69	\$343.70	\$299.49	\$0.00
212	July, 2010	\$781.43	\$178.72	\$385.17	\$0.00
213	July, 2010	\$1,088.69	\$137.43	\$318.78	\$470.19
214	July, 2010	\$1,591.46	\$485.06	\$703.07	\$60.88
215	July, 2010	\$954.42	\$84.45	\$126.17	\$672.65
216	July, 2010	\$258.33	\$83.39	\$173.47	\$1.47
217	July, 2010	\$643.56	\$236.61	\$61.30	\$0.00
218	July, 2010	\$329.60	\$97.40	\$101.25	\$42.51
219	July, 2010	\$1,675.01	\$222.84	\$273.88	\$960.57
220	July, 2010	\$961.70	\$58.20	\$74.08	\$782.76
221	July, 2010	\$980.42	\$58.25	\$179.93	\$631.13
222	July, 2010	\$763.33	\$86.51	\$510.24	\$16.58
223	July, 2010	\$764.65	\$206.99	\$17.26	\$0.00
224	July, 2010	\$652.29	\$369.31	\$0.00	\$0.00
225	July, 2010	\$703.94	\$163.57	\$173.48	\$104.62
226	July, 2010	\$364.50	\$111.98	\$163.50	\$0.00
227	July, 2010	\$970.05	\$124.96	\$183.66	\$572.81
228	July, 2010	\$612.37	\$100.77	\$105.47	\$425.20
229	July, 2010	\$1,419.16	\$385.00	\$349.32	\$294.28
230	July, 2010	\$98.39	\$18.87	\$53.45	\$0.00
231	July, 2010	\$639.42	\$264.95	\$0.00	\$0.00
232	July, 2010	\$425.64	\$113.97	\$13.45	\$227.63
233	July, 2010	\$587.32	\$92.42	\$138.27	\$195.57
234	July, 2010	\$854.57	\$117.93	\$148.57	\$363.07
235	July, 2010	\$1,019.00	\$123.80	\$93.72	\$484.06
236	July, 2010	\$812.00	\$174.15	\$113.71	\$358.32
237	July, 2010	\$492.57	\$135.84	\$134.59	\$110.11
238	July, 2010	\$574.40	\$107.37	\$109.97	\$249.07
239	July, 2010	\$482.86	\$165.41	\$28.00	\$0.00
240	July, 2010	\$1,212.73	\$106.14	\$248.37	\$749.73
241	July, 2010	\$1,213.69	\$0.00	\$61.59	\$1,003.45
242	July, 2010	\$775.21	\$144.93	\$197.74	\$0.00
243	July, 2010	\$600.95	\$202.47	\$200.48	\$198.00
244	July, 2010	\$1,847.18	\$158.84	\$1,501.60	\$0.00
245	July, 2010	\$252.98	\$99.91	\$66.04	\$0.00
246	July, 2010	\$4,696.76	\$79.99	\$128.23	\$4,027.04
247	July, 2010	\$528.27	\$38.71	\$50.12	\$344.05
248	July, 2010	\$341.62	\$69.50	\$131.49	\$67.39
249	July, 2010	\$895.80	\$37.00	\$37.00	\$37.00
250	July, 2010	\$995.81	\$109.52	\$133.53 \$115.80	\$430.00
251	July, 2010	\$1,288.99	\$97.48	\$115.80	\$862.77
252	July, 2010	\$490.05 \$774.00	\$162.00	\$162.00 \$135.24	\$0.00
253	July, 2010	\$774.00 \$291.65	\$64.83	\$135.24	\$413.38
254	July, 2010	\$381.65	\$55.90 \$140.30	\$98.18	\$180.21 \$102.71
255	July, 2010	\$493.52	\$149.30	\$150.51 \$136.35	\$193.71 \$635.12
256	July, 2010	\$1,081.40	\$161.61	\$136.35 \$130.83	\$635.12
257	July, 2010	\$752.21 \$295.24	\$91.91	\$139.83	\$302.63
258	July, 2010	\$385.34	\$775.54	\$98.38	\$209.42
259	July, 2010	\$907.95	\$77.91	\$43.54	\$584.98
260	July, 2010	\$1,611.77	\$394.69	\$103.83	\$1,113.25

Customer Count	Date Applied	Outstanding Balance at date of application	Arrears breakdown at time of application 30 days	60 days	> 90 days
261	July, 2010	\$437.66	\$76.56	\$81.22	\$227.35
262	July, 2010	\$456.27	\$233.41	\$222.86	\$0.00
263	July, 2010	\$1,332.56	\$169.98	\$98.92	\$1,049.02
264	July, 2010	\$532.90	\$103.69	\$118.33	\$390.10
265	July, 2010	\$589.25	\$110.74	\$124.15	\$343.13
266	July, 2010	\$149.75	\$54.10	\$65.65	\$0.00
267	July, 2010	\$703.11	N/A	N/A	N/A
268	July, 2010	\$406.18	N/A	N/A	N/A
269	August, 2010	\$730.70	\$110.51	\$403.99	\$0.00
270	August, 2010	\$859.80	\$234.96	\$119.51	\$0.00
271	August, 2010	\$894.27	\$41.89	\$0.00	\$0.00
272	August, 2010	\$1,571.96	\$255.54	\$265.74	\$780.09
273	August, 2010	\$1,556.83	\$199.80	\$1,254.91	\$0.00
274	August, 2010	\$374.32	\$81.90	\$68.81	\$135.54
275	August, 2010	\$411.41	\$64.41	\$155.90	\$0.00
276	August, 2010	\$1,213.27	\$211.14	\$215.82	\$592.87
277	August, 2010	\$335.30	\$118.84	\$111.15	\$30.31
278	August, 2010	\$491.46	\$196.21	\$100.00	\$0.00
279	August, 2010	\$1,397.18	\$121.59	\$127.41	\$932.03
280	August, 2010	\$1,268.71	\$256.74	\$328.92	\$317.64
281	August, 2010 August, 2010	\$1,064.97	\$171.31	\$148.84	\$606.40
282	August, 2010	\$324.33	\$117.51	\$106.82	\$100.00
283	<u> </u>	\$324.33 \$790.92	\$117.51 \$245.92	\$245.05	\$299.93
284	August, 2010	\$2,318.71	\$153.86	\$208.53	\$1,487.65
	August, 2010	\$2,318.71 \$539.33	\$68.15	\$208.53 \$82.56	\$1,487.65 \$388.62
285	August, 2010	\$216.80		\$92.56	\$388.62
286	August, 2010		\$62.65		
287	August, 2010	\$832.20	\$103.49	\$139.89	\$387.24
288	August, 2010	\$143.40	\$34.60	\$0.00	\$0.00
289	August, 2010	\$390.34	\$25.27	\$30.24	\$310.22
290	August, 2010	\$486.57	\$30.97	\$131.60	\$281.37
291	August, 2010	\$355.35	\$110.02	\$114.93	\$0.00
292	August, 2010	\$523.68	\$134.46	\$181.97	\$0.00
293	August, 2010	\$522.22	\$269.11	\$135.40	\$113.16
294	August, 2010	\$364.56	\$113.90	\$99.11	\$144.34
295	August, 2010	\$579.37	\$89.08	\$61.22	\$320.00
296	August, 2010	\$1,515.35	\$134.07	\$197.65	\$981.25
297	August, 2010	\$875.58	\$204.56	\$205.73	\$158.91
298	August, 2010	\$254.02	\$61.07	\$55.68	\$67.14
299	August, 2010	\$719.54	\$309.26	\$256.69	\$0.00
300	August, 2010	\$501.72	\$106.66	\$78.88	\$120.36
301	August, 2010	\$1,252.47	\$168.15	\$167.48	\$746.13
302	August, 2010	\$2,350.94	\$278.21	\$292.26	\$632.57
303	August, 2010	\$1,611.32	\$251.44	\$153.64	\$863.05
304	August, 2010	\$1,264.33	\$120.15	\$180.94	\$826.64
305	August, 2010	\$449.13	N/A	N/A	N/A
306	August, 2010	\$403.76	N/A	N/A	N/A
307	August, 2010	\$393.35	N/A	N/A	N/A
308	August, 2010	\$681.96	N/A	N/A	N/A
309	September, 2010	\$829.25	\$0.00	\$0.00	\$0.00
310	September, 2010	\$235.59	\$0.00	\$0.00	\$0.00
311	September, 2010	\$475.89	\$160.08	\$98.28	\$97.58
312	September, 2010	\$2,457.60	\$189.17	\$104.32	\$1,748.40

Customer Count	Date Applied	Outstanding Balance at date of application	Arrears breakdown at time of application 30 days	60 days	> 90 days
313	September, 2010	\$315.28	\$181.84	\$32.21	\$0.00
314	September, 2010	\$1,608.84	\$111.39	\$1,456.41	\$0.00
315	September, 2010	\$751.81	\$31.46	\$34.01	\$686.34
316	September, 2010	\$134.82	\$35.14	\$19.84	\$53.46
317	September, 2010	\$582.08	\$145.91	\$268.64	\$0.00
318	September, 2010	\$928.26	\$98.69	\$45.85	\$783.72
319	September, 2010	\$769.38	\$131.39	\$109.12	\$443.03
320	September, 2010	\$787.75	\$136.20	\$41.52	\$303.39
321	September, 2010	\$432.96	\$118.25	\$95.29	\$135.24
322	September, 2010	\$786.98	\$48.46	\$57.72	\$380.80
323	September, 2010	\$455.01	\$129.76	\$98.91	\$26.60
324	September, 2010	\$298.75	\$128.68	\$60.15	\$23.40
325	September, 2010	\$345.05	\$106.27	\$78.59	\$72.38
326	September, 2010	\$591.73	\$34.62	\$71.52	\$384.89
327	September, 2010	\$944.39	\$101.71	\$116.62	\$485.15
328	September, 2010	\$583.78	\$24.94	\$135.52	\$218.22
329	September, 2010	\$1,217.32	\$312.03	\$123.58	\$349.21
330	September, 2010	\$217.85	\$21.99	\$27.49	\$168.37
331	September, 2010	\$3,022.95	\$74.99	\$56.08	\$2,891.88
332	September, 2010	\$1,390.84	\$254.67	\$253.63	\$605.38
333	September, 2010	\$495.84	\$273.63	\$13.91	\$0.00
334	September, 2010	\$387.31	\$4.72	\$4.66	\$373.15
335	September, 2010	\$185.50	\$31.40	\$25.82	\$104.38
336	September, 2010	\$904.05	\$602.91	\$0.00	\$0.00
337	September, 2010	\$701.96	\$194.74	\$203.94	\$223.53
338	September, 2010	\$1,614.17	\$205.95	\$145.66	\$1,077.47
339	September, 2010	\$938.27	\$82.95	\$146.80	\$559.42
340	September, 2010	\$1,600.73	\$51.25	\$102.27	\$1,352.14
341	September, 2010	\$581.22	\$243.36	\$0.00	\$0.00
342	September, 2010	\$3,476.22	\$0.00	\$23.94	\$3,422.88
343	September, 2010	\$658.48	\$49.94	\$203.21	\$0.00
344	September, 2010	\$359.03	\$75.44	\$95.02	\$81.79
345	September, 2010	\$506.46	\$77.69	\$97.68	\$258.90
346	September, 2010	\$660.30	\$197.37	\$92.65	\$192.25
347	September, 2010	\$1,149.81	\$8.20	\$344.58	\$525.81
348	September, 2010	\$490.25	\$102.17	\$284.97	\$97.05
349	September, 2010	\$373.54	\$119.11	\$78.13	\$85.06
350	September, 2010	\$969.75	\$201.30	\$204.96	\$376.70
351	October, 2010	\$709.51	\$251.16	\$7.91	\$0.00
352	October, 2010	\$2,449.70	\$178.44	\$271.99	\$1,712.34
353	October, 2010	\$120.92	\$22.85	\$34.70	\$30.88
354	October, 2010	\$425.51	\$118.81	\$108.32	\$153.91
355	October, 2010	\$1,593.74	\$210.77	\$122.14	\$1,136.46
356	October, 2010	\$225.42	\$28.69	\$49.84	\$85.26
357	October, 2010	\$1,286.17	\$154.82	\$102.93	\$1,028.42
358	October, 2010	\$529.52	\$133.89	\$105.23	\$62.69
359	October, 2010	\$587.07	\$348.35	\$112.00	\$0.00
360	October, 2010	\$516.17	\$74.65	\$65.30	\$376.22
361	October, 2010	\$729.12	\$70.10	\$107.86	\$401.10
362	October, 2010	\$155.94	\$20.33	\$93.18	\$25.67
363	October, 2010	\$517.15	\$116.16	\$116.36	\$0.00
364	October, 2010	\$634.88	\$96.50	\$111.50	\$92.29

Customer Count	Date Applied	Outstanding Balance at date of	Arrears breakdown at time of	60 days	> 90 days
		application	application 30 days		
365	October, 2010	\$412.19	\$121.30	\$101.05	\$0.00
366	October, 2010	\$604.31	\$35.92	\$56.36	\$478.14
367	November, 2010	\$694.78	\$59.40	\$83.22	\$56.92
368	November, 2010	\$1,162.12	\$336.54	\$171.33	\$298.20
369	November, 2010	\$361.48	\$162.04	\$0.00	\$0.00
370	November, 2010	\$1,405.82	\$190.33	\$190.72	\$663.17
371	November, 2010	\$160.87	\$60.48	\$0.00	\$0.00
372	November, 2010	\$624.31	\$49.47	\$531.71	\$1.76
373	November, 2010	\$280.96	\$76.36	\$90.63	\$58.29
374	November, 2010	\$368.70	\$99.31	\$96.45	\$59.78
375	November, 2010	\$374.05	\$61.40	\$58.75	\$229.91
376	November, 2010	\$336.38	\$77.69	\$105.86	\$59.82
377	November, 2010	\$474.86	\$110.33	\$199.46	\$0.00
378	November, 2010	\$606.58	\$245.75	\$99.35	\$0.00
379	November, 2010	\$1,442.79	\$107.70	\$76.57	\$1,125.69
380	November, 2010	\$385.15	\$114.44	\$41.00	\$130.74
381	November, 2010	\$673.43	\$236.86	\$199.79	\$0.00
382	November, 2010	\$509.48	\$85.51	\$117.08	\$117.43
383	November, 2010	\$355.60	\$188.22	\$55.59	\$0.00
384	November, 2010	\$129.30	\$79.27	\$0.00	\$48.80
385	November, 2010	\$1,307.89	\$101.57	\$148.90	\$1,005.27
386	November, 2010	\$114.94	\$20.08	\$18.53	\$58.85
387	November, 2010	\$1,450.64	\$296.82	\$47.33	\$761.74
388	November, 2010	\$657.94	\$158.60	\$141.62	\$204.38
389	November, 2010	\$603.70	\$137.29	\$130.09	\$200.00
390	November, 2010	\$347.10	\$107.64	\$106.31	\$24.65
391	November, 2010	\$400.82	\$84.21	\$104.62	\$45.12
392	November, 2010	\$2.097.53	\$278.82	\$174.79	\$928.16
393	November, 2010	\$2,701.77	N/A	N/A	N/A
394	November, 2010	\$685.47	N/A	N/A	N/A
395	December, 2010	\$121.16	\$25.77	\$32.31	\$63.08
396	December, 2010	\$306.85	\$3.44	\$162.91	\$0.00
397	December, 2010	\$92.12	\$22.82	\$20.66	\$24.67
398	December, 2010	\$828.82	\$92.66	\$211.51	\$503.97
399	December, 2010	\$498.52	\$191.44	\$100.00	\$0.00
400	December, 2010	\$650.76	\$111.14	\$135.24	\$181.70
401	December, 2010	\$772.35	\$92.68	\$157.94	\$419.69
402	December, 2010	\$1,192.34	\$300.98	\$292.83	\$189.36
402	December, 2010	\$352.76	\$67.70	\$84.77	\$91.01
404	December, 2010	\$350.94	\$74.80	\$93.18	\$89.55
405	December, 2010	\$1,022.60	\$158.15	\$181.96	\$130.11
406	December, 2010	\$1,022.00 \$791.52	\$505.98	\$120.47	\$55.58
406	December, 2010				
407	December, 2010 December, 2010	\$174.07 \$1,159.23	\$37.59 \$0.00	\$31.93 \$0.00	\$0.00 \$644.04
408	December, 2010 December, 2010	\$1,159.25 \$444.40	\$232.63	\$196.54	\$0.00
			ł		
410	December, 2010	\$194.48	\$58.60	\$48.79	\$0.00
411	December, 2010	\$1,056.99	\$189.60	\$173.64	\$271.19
412	December, 2010	\$516.38	\$60.86	\$82.49	\$203.84
413	December, 2010	\$110.59	N/A	N/A	N/A
414	December, 2010	\$750.73	\$180.63	\$208.60	\$151.32
415	December, 2010	\$3,237.58	\$318.13	\$46.76	\$2,117.40

			Arrears	1	
		Outstanding	breakdown at		
Customer Count	Date Applied	Balance at date of	time of	60 days	> 90 days
		application	application		
			30 days		
417	December, 2010	\$398.37	\$179.68	\$0.00	\$0.00
418	December, 2010	\$977.38	\$136.09	\$142.13	\$446.22
419	December, 2010	\$502.14	\$115.74	\$0.00	\$0.00
420	December, 2010	\$584.28	\$295.13	\$0.00	\$0.00
421	December, 2010	\$648.91	\$199.20	\$205.17	\$0.00
422	December, 2010	\$509.60	\$144.42	\$71.88	\$293.30
423	December, 2010	\$972.50	\$264.11	\$261.68	\$446.71
424	December, 2010	\$1,462.55	\$256.30	\$210.35	\$586.28
425	December, 2010	\$722.60	\$143.47	\$83.77	\$292.79
426	December, 2010	\$426.05	N/A	N/A	N/A
427	December, 2010	\$627.65	N/A	N/A	N/A
428	January, 2011	\$757.26	\$220.20	\$107.34	\$0.00
429	January, 2011	\$516.99	\$178.84	\$157.63	\$0.00
430	January, 2011	\$1,444.87	\$368.13	\$127.75	\$521.13
431	January, 2011	\$795.10	\$180.00	\$180.00	\$311.44
432	January, 2011	\$2,457.87	\$273.75	\$251.05	\$1,323.54
433	January, 2011	\$402.13	\$114.23	\$0.00	\$0.00
434	January, 2011	\$377.26	\$146.08	\$48.55	\$0.00
435	January, 2011	\$1,075.50	\$215.44	\$280.37	\$38.30
436	January, 2011	\$1,037.35	\$445.87	\$318.04	\$262.84
437	January, 2011	\$804.14	\$171.60	\$134.73	\$84.68
438	January, 2011	\$881.79	\$317.23	\$89.73	\$0.00
439	January, 2011	\$881.12	\$196.88	\$139.61	\$212.01
440	January, 2011	\$1,171.83	\$154.51	\$99.76	\$859.26
441	January, 2011	\$372.47	\$162.02	\$91.72	\$118.73
442	January, 2011	\$409.80	\$168.85	\$50.52	\$13.78
443	January, 2011	\$746.09	\$207.89	\$183.95	\$131.77
444	January, 2011	\$242.46	\$27.44	\$48.18	\$101.30
445	January, 2011	\$991.25	\$237.77	\$135.92	\$20.29
446	January, 2011	\$486.65	\$152.53	\$87.38	\$37.07
447	January, 2011	\$847.13	\$156.52	\$115.56	\$200.75
448	January, 2011	\$783.82	\$189.28	\$83.77	\$64.01
449	January, 2011	\$843.56	\$221.76	\$108.47	\$149.22
450	January, 2011	\$640.02	\$211.41	\$211.41	\$211.41
451	January, 2011	\$1,457.04	\$410.22	\$262.73	\$661.67
452	January, 2011	\$570.27	\$157.10	\$114.44	\$95.85
453	January, 2011	\$806.10	\$335.17	\$65.32	\$0.00
454	January, 2011	\$874.59	\$199.20	\$166.43	\$179.05
455	January, 2011	\$239.85	\$61.83	\$45.85	\$41.23
456	January, 2011	\$704.27	\$188.04	\$67.93	\$0.00
457	January, 2011	\$918.59	\$196.03	\$138.94	\$236.74
458	January, 2011	\$1,186.50	\$248.94	\$300.59	\$136.90
459	January, 2011	\$632.98	\$152.90	\$106.71	\$152.02
460	January, 2011	\$668.31	\$194.37	\$192.36	\$110.92
461	January, 2011	\$542.81	\$200.74	\$38.90	\$0.00
462	January, 2011	\$756.07	\$216.55	\$236.80	\$0.00
463	January, 2011	\$975.64	\$142.59	\$455.61	\$136.00
464	January, 2011	\$1,292.38	\$402.56	\$175.84	\$210.63
465	January, 2011	\$1,083.46	\$379.40	\$171.51	\$147.76
466	January, 2011	\$570.20	\$187.97	\$82.23	\$0.00
467	January, 2011	\$522.44	\$0.00	\$170.42	\$154.68
468	January, 2011	\$994.72	\$209.80	\$124.39	\$288.31

Customer Count	Date Applied	Outstanding Balance at date of application	Arrears breakdown at time of application 30 days	60 days	> 90 days
469	January, 2011	\$623.20	\$172.10	\$236.50	\$214.60
470	January, 2011	\$882.60	\$274.09	\$153.96	\$21.35
471	January, 2011	\$1,051.21	\$6.47	\$208.29	\$341.10
472	January, 2011	\$260.29	\$61.18	\$56.69	\$59.09
473	January, 2011	\$588.86	\$20.74	\$118.50	\$0.00
474	January, 2011	\$851.74	\$177.55	\$160.58	\$213.74
475	January, 2011	\$836.39	\$149.23	\$0.00	\$0.00
476	January, 2011	\$483.00	\$161.00	\$161.00	\$161.00
477	January, 2011	\$742.94	N/A	N/A	N/A
478	January, 2011	\$825.37	N/A	N/A	N/A
479	January, 2011	\$411.05	N/A	N/A	N/A
480	January, 2011	\$678.11	N/A	N/A	N/A
481	January, 2011	\$716.26	N/A	N/A	N/A
482	January, 2011	\$650.78	N/A	N/A	N/A
483	January 9, 1900	\$790.50	N/A	N/A	N/A
484	February, 2011	\$1,042.81	\$61.08	\$0.00	\$0.00
485	February, 2011	\$544.31	\$39.39	\$31.89	\$403.38
486	February, 2011	\$1.136.15	\$446.11	\$264.51	\$27.51
487	February, 2011	\$520.55	\$175.98	\$91.01	\$0.00
488	February, 2011	\$733.91	\$95.70	\$157.25	\$71.04
489	February, 2011	\$741.39	\$233.72	\$162.87	\$33.39
490	February, 2011	\$800.78	\$257.11	\$158.44	\$23.64
491	February, 2011	\$2,875.96	\$86.70	\$0.00	\$0.00
492	February, 2011	\$854.63	\$222.41	\$141.34	\$6.37
493	February, 2011	\$517.09	\$179.02	\$156.91	\$0.00
494	February, 2011	\$717.29	\$191.91	\$243.32	\$0.00
495	February, 2011	\$528.59	\$156.17	\$98.41	\$29.58
496	February, 2011	\$751.09	\$202.37	\$164.48	\$104.64
497	February, 2011	\$928.51	\$301.13	\$189.23	\$0.00
498	February, 2011	\$721.66	\$205.19	\$115.74	\$117.05
499	February, 2011	\$1,702.02	\$562.90	\$379.20	\$20.80
500	February, 2011	\$1,860.19	\$222.61	\$220.00	\$0.00
501	February, 2011	\$581.03	\$174.64	\$97.03	\$98.62
502	February, 2011	\$1,020.65	\$287.85	\$97.53	\$0.00
503	February, 2011	\$763.63	\$198.82	\$5.14	\$146.89
504	February, 2011	\$741.60	\$225.35	\$130.05	\$135.52
505	February, 2011	\$521.73	\$150.89	\$170.58	\$0.00
506	February, 2011	\$989.96	\$275.39	\$170.38 \$171.34	\$152.62
507	February, 2011	\$711.88	\$222.29	\$171.54 \$141.64	\$0.00
508	February, 2011	\$354.43	\$169.99	\$123.85	\$35.21
509	February, 2011	\$1,613.27	\$182.52	\$1,108.12	\$0.00
510	February, 2011	\$556.09	\$168.99	\$43.99	\$0.00
511	February, 2011	\$801.22	\$211.74	\$147.30	\$163.42
512	February, 2011	\$659.97	\$167.37	\$0.00	\$0.00
513	February, 2011	\$875.85	\$234.20	\$152.47	\$370.94
514	February, 2011	\$1,050.93	\$275.75	\$130.24	\$309.55
515	February, 2011	\$620.01	\$166.07	\$166.52	\$81.03
516	February, 2011	\$1,162.67	\$346.53	\$217.94	\$178.60
517	February, 2011	\$1,162.67 \$516.60	\$171.00	\$165.40	\$0.00
517	February, 2011	\$342.58	\$11.38	\$32.98	\$0.00
518					
520	February, 2011 February, 2011	\$322.44 \$736.85	\$123.42 \$246.90	\$50.17 \$111.97	\$0.00 \$70.38

Customer Count	Date Applied	Outstanding Balance at date of application	Arrears breakdown at time of application	60 days	> 90 days
521	Eshanowa 2011	\$1.500.25	30 days \$474.77	\$332.89	\$318.46
521 522	February, 2011	\$1,500.35 \$159.65	1	\$393.69	\$318.46 \$341.28
	February, 2011	'	\$605.68		
523	February, 2011	\$516.25	\$76.31	\$138.05	\$0.00
524	February, 2011	\$785.58	\$166.19	\$0.00	\$0.00
525	February, 2011	\$666.79	\$124.37	\$79.81	\$0.00
526	February, 2011	\$662.59	\$191.88	\$148.58	\$73.66
527	February, 2011	\$564.93	\$202.77	\$129.02	\$32.52
528	February, 2011	\$512.42	\$139.49	\$138.00	\$138.00
529	February, 2011	\$1,390.06	\$283.07	\$267.67	\$525.72
530	February, 2011	\$1,168.50	\$368.42	\$317.08	\$0.00
531	February, 2011	\$946.81	\$293.95	\$193.71	\$61.48
532	February, 2011	\$461.50	\$120.38	\$118.43	\$97.57
533	February, 2011	\$549.75	\$131.78	\$117.97	\$0.00
534	February, 2011	\$763.57	\$244.78	\$40.66	\$0.00
535	February, 2011	\$290.38	\$57.57	\$168.27	\$35.12
536	February, 2011	\$614.02	\$384.28	\$125.65	\$95.94
537	February, 2011	\$646.80	\$184.10	\$168.47	\$48.65
538	February, 2011	\$1,416.05	\$288.90	\$602.34	\$309.69
539	February, 2011	\$924.81	\$220.80	\$0.00	\$0.00
540	February, 2011	\$118.08	\$26.95	\$22.29	\$43.75
541	February, 2011	\$2,562.19	\$607.43	\$466.82	\$1,444.46
542	February, 2011	\$300.10	\$150.00	\$0.10	\$0.00
543	February, 2011	\$664.00	\$330.00	\$0.00	\$0.00
544	February, 2011	\$783.73	\$135.92	\$133.96	\$264.92
545	February, 2011	\$660.33	\$243.94	\$176.13	\$0.00
546	February, 2011	\$529.81	\$164.73	\$163.55	\$159.54
547	February, 2011	\$383.74	\$175.52	\$0.00	\$0.00
548	February, 2011	\$688.76	\$303.90	\$230.62	\$4.24
549	February, 2011	\$600.01	\$175.01	\$133.09	\$99.72
550	February, 2011	\$767.91	\$281.25	\$204.62	\$0.00
551	February, 2011	\$753.87	\$301.92	\$271.83	\$180.12
552	February, 2011	\$983.82	\$396.11	\$241.16	\$3.03
553	February, 2011	\$553.85	\$147.05	\$145.49	\$114.17
554	February, 2011	\$1,134.34	\$499.81	\$70.06	\$543.25
555	February, 2011	\$701.03	\$178.75	\$160.14	\$0.00
556	February, 2011	\$910.84	\$309.10	\$291.58	\$20.16
557	February, 2011	\$268.50	\$42.78	\$37.49	\$150.61
558	February, 2011	\$846.16	\$298.87	\$234.01	\$313.28
559	February, 2011	\$1,296.39	\$491.82	\$395.99	\$108.58
560	February, 2011	\$1,296.39 \$1,896.14	\$491.82 \$402.69	\$349.54	\$281.60
561	February, 2011	\$561.52	\$157.62	\$0.00	\$0.00
	•				
562	February, 2011	\$671.31	\$295.08 \$245.57	\$221.63	\$154.60
563	February, 2011	\$809.50	\$345.57 \$245.57	\$290.84	\$0.00
564	February, 2011	\$976.50	\$345.57	\$290.84	\$0.00
565	February, 2011	\$97.72	\$73.90	\$0.00	\$0.00
566	February, 2011	\$767.60	\$316.95	\$208.70	\$0.00
567	February, 2011	\$951.88	\$161.54	\$278.39	\$43.94
568	February, 2011	\$1,109.01	\$509.13	\$216.40	\$0.00
569	February, 2011	\$648.38	\$312.74	\$55.96	\$0.00
570	February, 2011	\$981.35	\$289.26	\$229.76	\$70.82
571	February, 2011	\$843.98	\$373.53	\$76.47	\$0.00
572	February, 2011	\$829.10	\$191.43	\$88.78	\$301.43

			Arrears		
		Outstanding	breakdown at		
Customer Count	Date Applied	Balance at date of	time of	60 days	> 90 days
		application	application		
			30 days		
573	February, 2011	\$874.86	\$261.22	\$255.79	\$95.20
574	February, 2011	\$1,023.50	\$396.73	\$70.30	\$0.00
575	February, 2011	\$843.29	\$326.53	\$210.65	\$0.00
576	March, 2011	\$1,200.34	\$277.74	\$209.53	\$495.05
577	March, 2011	\$603.09	\$195.00	\$178.79	\$229.30
578	March, 2011	\$523.53	\$177.22	\$107.99	\$0.00
579	March, 2011	\$618.02	\$160.56	\$160.32	\$133.43
580	March, 2011	\$803.84	\$298.69	\$244.30	\$0.00
581	March, 2011	\$1,620.50	\$372.56	\$300.96	\$631.87
582	March, 2011	\$1,872.17	\$590.07	\$290.02	\$464.19
583	March, 2011	\$1,699.31	\$390.09	\$686.63	\$0.00
584	March, 2011	\$1,033.20	\$380.58	\$253.23	\$133.31
585	March, 2011	\$400.36	\$163.36	\$0.00	\$0.00
586	March, 2011	\$325.24	\$192.39	\$50.75	\$82.10
587	March, 2011	\$620.00	\$81.12	\$254.42	\$96.40
588	March, 2011	\$657.32	\$310.42	\$17.52	\$0.00
589	March, 2011	\$726.69	\$193.07	\$131.24	\$237.31
590	March, 2011	\$642.88	\$255.93	\$206.22	\$0.00
591	March, 2011	\$1,085.29	\$317.86	\$244.70	\$150.64
592	March, 2011	\$641.34	\$291.81	\$119.05	\$0.00
593	March, 2011	\$740.84	\$290.32	\$181.12	\$0.00
594	March, 2011	\$907.83	\$314.93	\$236.81	\$125.32
595	March, 2011	\$1,675.40	\$378.45	\$266.96	\$1,029.99
596	March, 2011	\$657.71	\$219.78	\$149.58	\$38.67
597	March, 2011	\$423.51	\$0.00	\$0.00	\$0.00
598	March, 2011	\$942.11	\$313.13	\$84.26	\$544.72
599	March, 2011	\$416.60	\$134.77	\$135.08	\$21.60
600	March, 2011	\$871.23	\$304.20	\$145.80	\$0.00
601	March, 2011	\$931.31	\$422.56	\$181.61	\$0.00
602	March, 2011	\$641.06	\$186.00	\$186.00	\$72.66
603	March, 2011	\$4,402.77	\$203.16	\$156.16	\$3,658.67
604	March, 2011	\$1,289.19	\$509.35	\$316.33	\$0.00
605	March, 2011	\$1,115.82	\$270.40	\$237.55	\$339.99
606	March, 2011	\$981.52	\$534.20	\$159.78	\$0.00
607	March, 2011	\$699.94	\$437.19	\$0.00	\$0.00
608	March, 2011	\$1,324.79	\$327.80	\$564.72	\$413.38
609	March, 2011	\$1,424.13	\$250.13	\$574.00	\$0.00
610	March, 2011	\$852.14	\$364.65	\$226.19	\$0.00
611	March, 2011	\$1,386.44	\$426.61	\$352.91	\$195.06 \$171.56
612	March, 2011	\$577.04 \$1.371.02	\$178.24	\$117.36	\$171.56 \$2.40
613	March, 2011	\$1,371.02	\$518.67	\$434.30	\$8.40
614	March, 2011	\$479.45	\$137.16	\$150.54	\$22.64
615	March, 2011	\$691.11 \$116.11	\$266.75	\$188.54	\$34.12
616	March, 2011	\$116.11 \$1.222.56	\$25.80	\$30.39	\$31.90
617	March, 2011	\$1,332.56	\$512.15 \$56.24	\$378.29 \$56.30	\$0.00
618	March, 2011	\$1,094.50	\$56.24	\$56.39	\$651.86
619	March, 2011	\$814.36	\$196.51 \$23.54	\$262.07	\$142.21
620	March, 2011	\$496.57 \$1,272.70	\$23.54	\$0.00	\$0.00
621	March, 2011	\$1,272.79	\$495.50	\$320.79	\$88.80
622	March, 2011	\$872.56	\$286.81	\$195.19	\$10.80
623	March, 2011	\$357.98	\$166.97	\$0.00	\$0.00
624	March, 2011	\$573.54	\$280.15	\$145.38	\$6.80

		<u> </u>	Arrears		
		Outstanding	breakdown at		
Customer Count	Date Applied	Balance at date of	time of	60 days	> 90 days
		application	application		
	37 3 4044	44.504.65	30 days	A (4	40.00
625	March, 2011	\$1,594.67	\$280.92	\$777.61	\$0.00
626	March, 2011	\$829.26	\$178.50	\$195.10	\$72.58
627	March, 2011	\$1,508.70	\$661.36	\$106.28	\$0.00
628 629	March, 2011 March, 2011	\$351.36 \$982.35	\$193.86 \$370.40	\$0.00	\$0.00 \$0.00
630	March, 2011	\$943.86	\$235.94	\$298.06 \$373.77	\$18.59
631	March, 2011	\$644.46	\$194.63	\$130.50	\$166.50
632	March, 2011	\$929.56	\$180.80	\$305.01	\$196.27
633	March, 2011	\$1,133.86	\$330.27	\$242.96	\$253.07
634	March, 2011	\$927.41	\$201.99	\$0.00	\$0.00
635	March, 2011	\$788.75	\$194.96	\$182.84	\$252.19
636	March, 2011	\$732.68	\$241.40	\$97.22	\$0.00
637	March, 2011	\$2,325.29	\$236.02	\$316.65	\$1,517.57
638	March, 2011	\$948.17	\$348.88	\$268.88	\$0.00
639	March, 2011	\$876.71	\$339.66	\$151.10	\$0.00
640	March, 2011	\$279.47	\$116.65	\$64.67	\$0.00
641	March, 2011	\$366.64	\$59.46	\$58.75	\$58.11
642	March, 2011	\$630.94	\$259.70	\$178.81	\$0.00
643	March, 2011	\$550.41	\$245.12	\$131.99	\$0.00
644	March, 2011	\$959.32	\$345.94	\$254.05	\$359.33
645	March, 2011	\$1,121.35	\$347.78	\$167.85	\$356.83
646	March, 2011	\$479.78	\$182.22	\$131.73	\$0.00
647	March, 2011	\$566.06	\$187.36	\$187.25	\$1.75
648	March, 2011	\$1,551.06	\$244.39	\$356.04	\$650.68
649	March, 2011	\$546.06	\$188.96	\$69.65	\$0.00
650	March, 2011	\$998.56	\$285.30	\$243.37	\$223.55
651	March, 2011	\$574.87	\$247.39	\$114.61	\$0.00
652	March, 2011	\$1,189.34	\$391.06	\$354.01	\$0.00
653	March, 2011	\$529.74	\$223.36	\$215.86	\$10.52
654	March, 2011	\$1,190.26	\$686.07	\$513.44	\$15.05
655	March, 2011	\$438.89	\$19.63	\$0.00	\$0.00
656	March, 2011	\$1,280.05	\$267.20	\$359.99	\$94.21
657	March, 2011	\$767.51	\$251.33	\$260.45	\$35.00
658	March, 2011	\$1,468.64	\$195.73	\$182.81	\$404.15
659	March, 2011	\$729.54	\$297.02	\$133.42	\$114.20
660	March, 2011	\$2,086.32	\$362.54	\$287.80	\$1,235.98
661	March, 2011	\$1,712.06	\$517.94	\$354.12	\$0.00
662	March, 2011	\$299.57	\$82.47	\$69.20	\$75.12
663	March, 2011	\$746.97	\$253.98	\$36.98	\$0.00
664	March, 2011	\$1,046.88	\$380.05	\$282.90	\$0.00
665	March, 2011	\$542.04	\$215.36	\$108.63	\$0.00
666	March, 2011	\$1,410.01	\$0.00	\$0.00	\$0.00
667	March, 2011	\$732.02	\$225.46	\$264.34	\$0.00
668	March, 2011	\$799.52	\$248.98	\$351.57	\$184.73
669	March, 2011	\$1,224.72	\$345.15	\$451.82	\$0.00
670	March, 2011	\$992.18	\$180.00	\$143.14	\$0.00
671	March, 2011	\$1,054.14	\$457.81	\$223.25	\$0.00
672	March, 2011	\$1,262.08	\$328.62	\$221.80	\$226.24
673	March, 2011	\$621.75 \$652.00	\$268.66	\$122.03	\$0.00
674	March, 2011	\$652.09	\$319.96	\$119.04	\$0.00
675	March, 2011	\$1,408.16	\$303.02	\$343.83	\$394.55
676	March, 2011	\$958.18	\$305.26	\$314.34	\$56.47

Customer Count	Date Applied	Outstanding Balance at date of application	Arrears breakdown at time of application 30 days	60 days	> 90 days
677	March, 2011	\$1,304.89	\$64.81	\$15.31	\$919.88
678	March, 2011	\$546.04	\$174.26	\$0.00	\$0.00
679	March, 2011	\$681.64	\$324.34	\$0.00	\$0.00
680	March, 2011	\$1,190.38	\$238.64	\$394.02	\$83.51
681	March, 2011	\$387.88	\$27.86	\$79.31	\$226.02
682	March, 2011	\$705.45	\$204.78	\$249.11	\$32.38
683	March, 2011	\$1.194.56	\$223.13	\$233.40	\$523.74
684	March, 2011	\$932.88	\$226.90	\$284.44	\$167.65
685	March, 2011	\$665.00	\$251.98	\$0.00	\$0.00
686	March, 2011	\$764.38	\$359.75	\$101.19	\$0.00
687	March, 2011	\$656.74	\$331.14	\$12.44	\$0.00
688	March, 2011	\$701.83	\$167.79	\$252.42	\$0.00
689	March, 2011	\$479.00	\$198.19	\$0.00	\$0.00
690	March, 2011	\$982.02	\$220.12	\$506.81	\$0.00
691	March, 2011	\$761.51	\$369.65	\$0.00	\$0.00
692	March, 2011	\$654.33	\$310.18	\$80.92	\$0.00
693	March, 2011	\$1,428.87	\$395.18	\$392.22	\$492.97
694	·			\$392.22 \$196.19	
	March, 2011	\$1,363.62	\$337.34		\$630.09
695 696	March, 2011	\$1,460.08 \$598.37	\$451.25 \$158.88	\$474.36 \$56.45	\$134.47 \$0.00
697	March, 2011		+ '	7	
	March, 2011	\$758.00	\$192.25	\$188.75	\$143.32
698	March, 2011	\$547.06	\$157.23	\$0.00	\$0.00
699	March, 2011	\$1,785.29	\$282.15	\$308.28	\$1,194.86
700	March, 2011	\$682.52	N/A	N/A	N/A
701	March, 2011	\$728.57	\$178.99	\$131.73	\$0.00
702	March, 2011	\$560.43	\$175.11	\$168.88	\$207.56
703	March, 2011	\$648.07	\$224.44	\$214.69	\$0.00
704	March, 2011	\$753.61	\$186.02	\$90.07	\$0.00
705	March, 2011	\$1,877.76	\$72.94	\$377.35	\$1,344.60
706	March, 2011	\$543.91	\$205.41	\$10.19	\$0.00
707	March, 2011	\$624.58	\$207.15	\$222.09	\$181.40
708	April, 2011	\$117.94	\$240.10	\$260.87	\$346.60
709	April, 2011	\$933.28	\$511.00	\$0.00	\$0.00
710	April, 2011	\$1,271.51	\$231.85	\$430.38	\$0.00
711	April, 2011	\$1,621.99	\$430.82	\$409.13	\$445.06
712	April, 2011	\$620.46	\$261.89	\$100.62	\$0.00
713	April, 2011	\$599.48	\$171.60	\$160.50	\$267.38
714	April, 2011	\$1,444.52	\$339.77	\$518.97	\$54.58
715	April, 2011	\$59.55	\$24.14	\$0.00	\$0.00
716	April, 2011	\$1,150.84	\$255.48	\$168.49	\$268.01
717	April, 2011	\$1,102.84	\$214.48	\$261.11	\$366.40
718	April, 2011	\$2,373.13	\$480.49	\$0.00	\$0.00
719	April, 2011	\$338.30	\$140.00	\$0.00	\$0.00
720	April, 2011	\$1,783.73	\$368.67	\$730.53	\$194.16
721	April, 2011	\$801.07	\$276.73	\$94.37	\$0.00
722	April, 2011	\$1,772.63	\$454.29	\$407.23	\$219.63
723	April, 2011	\$694.20	\$77.96	\$200.58	\$248.73
724	April, 2011	\$727.46	\$215.00	\$215.00	\$0.00
725	April, 2011	\$742.44	\$271.23	\$52.22	\$0.00
726	April, 2011	\$1,149.58	\$323.59	\$209.62	\$0.00
727	April, 2011	\$1,193.62	\$380.87	\$411.62	\$38.91
728	April, 2011	\$1,211.26	\$209.00	\$209.00	\$209.00

Customer Count	Date Applied	Outstanding Balance at date of application	Arrears breakdown at time of application 30 days	60 days	> 90 days
729	April, 2011	\$968.96	\$375.00	\$198.54	\$380.83
730	April, 2011	\$607.96	\$182.62	\$190.87	\$77.67
731	April, 2011	\$1,090.93	\$198.13	\$305.48	\$317.19
732	April, 2011	\$646.75	\$205.06	\$218.72	\$13.24
733	April, 2011	\$509.27	\$110.87	\$144.57	\$123.28
734	April, 2011	\$710.34	\$289.17	\$162.10	\$0.00
735	April, 2011	\$1,847.46	\$347.77	\$465.69	\$708.22
736	April, 2011	\$522.38	\$130.73	\$191.62	\$65.84
737	April, 2011	\$563.89	\$231.45	\$184.34	\$0.00
738	April, 2011	\$3,159.04	\$650.66	\$683.06	\$1,258.76
739	April, 2011	\$2,139.39	\$700.46	\$748.16	\$213.09
740	April, 2011	\$395.45	\$246.41	\$99.04	\$0.00
741	April, 2011	\$1,251.51	\$312.03	\$453.72	\$154.93
742	April, 2011	\$753.56	\$304.26	\$46.57	\$0.00
743	April, 2011	\$877.58	\$207.20	\$207.95	\$393.50
744	April, 2011	\$815.59	\$224.67	\$217.29	\$75.45
745	April, 2011	\$704.64	\$208.32	\$284.90	\$0.00
746	April, 2011	\$1,393.38	\$302.72	\$374.71	\$220.65
747	April, 2011	\$1,059.92	\$269.56	\$191.93	\$381.51
748	April, 2011	\$2,222.69	\$320.15	\$1,567.33	\$0.00
749	April, 2011	\$957.25	\$373.46	\$184.56	\$0.00
750	April, 2011	\$1,041.01	\$265.73	\$556.56	\$0.00
751	April, 2011	\$1,252.24	\$325.24	\$344.80	\$104.59
752	April, 2011	\$1,153.52	\$273.38	\$308.19	\$89.05
753	April, 2011	\$1,083.75	\$309.66	\$333.19	\$364.56
754	April, 2011	\$1,267.42	\$306.62	\$412.00	\$309.06
755	April, 2011	\$677.30	\$185.45	\$277.69	\$0.00
756	April, 2011	\$280.01	\$127.34	\$0.00	\$0.00
757	April, 2011	\$356.25	\$178.23	\$78.02	\$0.00
758	April, 2011	\$340.05	\$166.70	\$0.00	\$0.00
759	April, 2011	\$1,579.97	\$362.93	\$428.26	\$444.26
760	April, 2011	\$1,459.56	\$236.42	\$290.87	\$674.22
761	April, 2011	\$517.14	\$192.76	\$123.65	\$0.00
762	April, 2011	\$858.24	\$177.25	\$216.38	\$0.00
763	April, 2011	\$842.73	\$271.52	\$290.50	\$0.00
764	April, 2011	\$922.49	\$126.53	\$199.95	\$380.74
765	April, 2011	\$629.82	\$274.00	\$74.00	\$0.00
766	April, 2011	\$1,005.55	\$258.53	\$298.37	\$423.48
767	April, 2011	\$793.63	\$152.27	\$233.35	\$193.10
768	April, 2011	\$1,687.44	\$262.72	\$306.06	\$794.41
769	April, 2011	\$693.60	\$218.68	\$214.19	\$0.00