

FILED⁴

DEC 19 2005

Statement of Account 46402-12110**111 E Pitman****Missouri Public
Service Commission**

Date	Bill	Adjustment	Payment Received
11/10/2000			
11/27/2000	\$31.63	(\$7.58) MO Sharing Credit	
		\$134.00 Deposit Billed	
12/28/2000	\$67.30	\$0.47 Late Charge	(\$160.00) 01/16/2001
01/29/2001	\$69.70	\$0.99 Late Charge	
03/01/2001	\$64.95	\$2.05 Late Charge	(\$70.00) 03/08/2001
04/01/2001	\$60.82	\$2.00 Late Charge	
04/28/2001	\$82.90	\$2.83 Late Charge	(\$195.51) 05/07/2001
05/30/2001	\$163.29	(\$6.98) MO Sharing Credit	(\$60.00) 06/28/2001
		\$0.84 Late Charge	
06/28/2001	\$239.62	\$1.75 Late Charge	
07/30/2001	\$286.19	\$2.32 Late Charge	(\$155.00) 08/27/2001
08/28/2001	\$272.56	\$1.47 Late Charge	
09/27/2001	\$143.17	\$2.93 Late Charge	(\$98.00) 10/02/2001
10/28/2001	\$98.67	\$2.94 Late Charge	(\$200.00) 11/27/2001
11/27/2001	\$94.10	\$2.85 Late Charge	
12/30/2001	\$101.94	\$5.76 Late Charge	
01/30/2002	\$106.35	\$8.71 Late Charge	(\$250.00) 02/06/2002
02/28/2002	\$83.93	\$7.96 Late Charge	
		(\$148.72) Deposit & Interest	
Totals:	\$1,967.12	\$16.59	(\$1,188.51)

SUMMARY:

Bills:	\$1,967.12
Adjustments:	\$16.59
Payments:	<u>(\$1,188.51)</u>
Final Bill:	\$795.20

Exhibit No. 2
Case No(s) EC-2005-328
Date 11-21-05 Rptr xx

Customer Name: **DAMON E ANDERSSON**
Premise Address: **111 E PITMAN ST O FALLON MO 63366**
Primary Phone: **(636) 634-5750** Extension: Unlisted: **No**
Alternate Phone: **(000) 000-0000** Extension: Unlisted: **No**

Bill Account Information
Bill Account: **46402-12110** Master Bill Account:
Account Status: **Final** Collection Status: **Not in Collections**
Account Type: **Service** Revenue Class: **Residential**
Priority Level: Electronic Funds: **No** [Details...](#)

Customer Information [Money](#) [Edit](#) [Help](#) [Display Outstanding Money for Account 46402-12110](#)
Social Security Number: **600-03-0533**
Premise Information
Operating Center: **Wentzville**
Outage... Contact... Programs...
Outstanding Balance Summary
New Charges: **\$0.00**
Current Bill: **\$0.00**
Balance Forward: **\$0.00**
Balance Due: **\$0.00**
Excess Credit Amount: **\$0.00**
Unbilled Balance: **\$0.00**
Suspended Charges: **\$0.00**
Credit Rating: **C**
Bill Due Date: **03/14/02**
Next Read Date: **05/30/02**

Collection Activity Information
Next Collection Action: Date Next Action: **11**

Financial Activity:

Date	Source	Debits (\$)	Credits (\$)	Total Bill (\$)
08/31/04	Transfer Credit	0.00	795.20	0.00
08/31/04	Debit Uncollectible	215.05	0.00	0.00
08/31/04	Debit Uncollectible	121.65	0.00	0.00
08/31/04	Debit Uncollectible	405.54	0.00	0.00



REX 3570 327 0845 5 3 A590 08/11/05 EGR 4.840 TX 1.0 FIN BILL	
ANDERSSON DAMON E GGR 0.0 ANDERSSON DAMON E	
111,E PITMAN 313 E NORTH 2ND ST	
O FALLON MO 63366 RESP 11/10/00 SM 000 SIC 00 #1	
SERV FROM 01/30 TO 02/28 DUE 03/14 R01 F.00000 WRIGHT CITY MO 63390	
ACCT BAL 795.20 FUEL .00	
LAST BILL INFO PRIOR PMTS/ADJS CURRENT PMTS/ADJS BUDGET BILLING	
CURR 79.12 03/04 111 485.42 NONE CONTRACT AMT. MONTHS	
MPC 4.02 02/06 595 250.00- 191.00 12	
SALES .79 02/06 110 530.42- BILLINGS TOTAL TO DATE	
BD/AJ 321.61 02/01 039 8.71 1649.61	
DLPAY 7.96 01/02 039 5.76 CALCULATED BILL TOTAL	
DEFR 45.00 11/29 039 2.85 1649.61	
DP/CR 140.86- 11/27 890 200.00- BUDGET DIFFERENCE	
DP/CR 7.86- 10/30 039 2.94 .00	
ARRS 485.42 10/02 813 98.00- CURRENT MONTH ADJ	
----- 10/01 039 2.93 321.61	
TOTAL 795.20 08/30 039 1.47	
08/27 593 155.00-	
CUR COLL 0 MIS/INST ARS 121.65	
CREDIT NGCK NOT CUT REM DC CONS ARREARS 0 CODE SSN# 600 03 0533	
THIS YR 00 1 0 2 11 AGED ARREARS 0 2 GRAND OAK HTG & A/C 9MO	
LAST YR 3 0 DEP NONE BASE 143	
CWR CODE 1 02/06/02 ACCESS INFO	

3HST 3570 327 0845 5 3 A590 08/11/05 EGR 4.840 TX 1.0 FIN BILL
 ANDERSSON DAMON E GGR 0.0 ANDERSSON DAMON E
 111,E PITMAN 313 E NORTH 2ND ST
 O FALLON MO 63366 RESP 11/10/00 SM 000 SIC 00 #1
 59 79576174 80012 K 1 DES 1 TDTE 08-01 RATE 01 WRIGHT CITY MO 63390

ACCT BAL 795.20

RD ROUTE 03 CTR Q BB

DATE	CODE	DAY	RDG59	USE59	AMT59
02/28	FB	030	14033	1485	83.93
01/30		030	12548	2028	106.35
12/30		030	10520	1921	101.94
11/27		030	08599	1731	94.10
10/28		030	06868	1842	98.67
09/27		030	05026	2920	143.17
08/28	4	030	02106	3071	272.56
7 TH		030		3229	286.19
8 TH		030		2689	239.62
9 TH		030		1804	163.29
10 TH		030		1460	82.90
11 TH		030		925	60.82
12 TH		030		30402	795.20
13 TH		030		1140	
14 TH		030		100	
15 TH		017		455	

CRD AD
 007286
 6.98

8

DAMON E ANDERSSON

111 E PITMAN ST O FALLON MO 63366

(636) 634-5750

Account #46402-12110

Premise #464021201

2005-04-05

10:59 AM

Customer Maintained

Chgd Overflow from ERICKA L WALTERS TO (nothing). I remvd Ericka Walters name from a/c. It was orig setup in only Damon Andersson's name & we can't put her @ 111 E Pittman where one FB came from so we can't hold her resp for that bill. He has admitted to living at Woodgate Vlg, so he is resp for that bill even though acct wasn't in his name. drb

DEBRA BUHR

2005-03-28

11:50 AM

Complaint

PSC COMPLAINT

CYNTHIA L BRIDICK

2004-12-27

03:35 PM

Customer Maintained

Changed Overflow from (nothing) TO ERICKA L WALTERS.

LEIGH FENTON

2004-11-04

12:13 PM

Mail Correspondence

LEFT MESSAGE AT 636-634-5050 FOR DAMON ANDERSON, REQUESTING VERIFICATION OF UNCOLL DELETED FROM CREDIT REPORT, ADV TO CONTACT MEDICREDIT COLLECTION AGENCY FOR VERIFICATION

CYNTHIA JOHNSON

2004-11-04

12:10 PM

Maintain Bill Account

No Remarks

CYNTHIA JOHNSON

2004-08-23

01:36 PM

Account Transfer On

THIS ACCOUNT TRANSFERRED TO ACCT: 1450612122

KEVIE WALLEN

2003-07-21

02:26 PM

Building Info Changed

Address has changed from 111 E PITMAN O FALLON MO 63366 to 111 E PITMAN ST O
FALLON MO 63366
CAROL FORAKER

-
2002-08-28

02:26 PM

Billing Issues

adv mr a wld nd contact clctn agncy for p/a

AMY DINEFF

-
2002-08-28

02:17 PM

Billing Issues

PER MR A

YVONNE SCHILLING

-
2002-07-30

01:35 PM

Billing Issues

GAVE MR A ACCT BAL

MAUREEN TROJAHN

-
2002-05-22

11:55 PM

Correspondence - Collections

Final Bill Collection 2

ISSUED BY BATCH PROCESS

-
2002-05-21

08:55 AM

Final Bill

Damon will be paying \$80.00 per month to pay account off, first payment will be within the next
30 days

STEVE BENTON

-
2002-05-21

08:50 AM

VRU CAIS Account Info Inquiry

Account Balance \$795.20 Payment Due Date: 2002-03-14 Last Payment Amount \$250.00 Last

Payment Received Date: 2002-02-06

VRU

-
2002-05-08

12:45 AM

Correspondence - Collections

Final Bill Collection 1

ISSUED BY BATCH PROCESS

-
2002-05-03

06:26 PM

Billing Issues

At conversion the Total Due on the View Bill Details window reflects the amount of the last bill in Reg File. The debits on the Outstanding Money window may not total this amount but the Balance Due amount is true. Refer to AmUE Reg File.

BATCH PROCESS

11/10/2000 TO 05/01/2002

ACCOUNT NUMBER: 3570 327 0845 5

CUSTOMER: ANDERSSON DAMON E

111 E PITMAN

O FALLON MO 63366

DATE	TIME	T	REMARKS
04/23/2002	01:10PM	R	SAWNEMAN, MARY ANN - CUST SERV CNTR APR FB LTR RPC CHGD ADDR
02/28/2002	08:41AM	V	HAMM, PAULETTE F - CAPE CALL CENTER TELEPHONE CONTACT - SERVICE APPLICATION
02/06/2002	08:14AM	R	GOODALL, EMMA LOU - CAPE CALL CENTER PROMISE TO PAY \$259.00 B4 02/07 DEFR \$530.42 FOR 12 MNTHS: \$45 PER MONTH: # PREV 0
02/06/2002	08:12AM	V	GOODALL, EMMA LOU - CAPE CALL CENTER TELEPHONE CONTACT - DELINQUENT ACCT - ARRANGEMENT R MADE PYMT ARGMTS WITH MR A
02/04/2002	01:32AM	V	CSI - OUTBOUND CALL TELEPHONE CONTACT - DELINQUENT ACCT - SENT TO CSI R CUSTOMER ELIGIBLE FOR CSI OUTBOUND CALL
01/29/2002	04:05PM	V	HAMMEL, LAURA - CSC CUSTOMER REP TELEPHONE CONTACT - DELINQUENT ACCT - EXPLAIN R ADV MS \$224 BY 2/06
01/26/2002	02:03PM	V	VOICE RESPONSE UNIT - VOICE RESPONSE UNIT TELEPHONE CONTACT - CAIS, INFORMATION ONLY R ACCT BAL, PYMT INFO, MPAY OF 224.00 PROVIDED BY CAIS
10/25/2001	09:01AM	V	VOICE RESPONSE UNIT - VOICE RESPONSE UNIT TELEPHONE CONTACT - CAIS, INFORMATION ONLY R ACCT BAL, DUE DATE, PYMT INFO PROVIDED BY CAIS
10/25/2001	08:42AM	R	FRAZER, TRISHA D - JEFF CITY SERV CNTR *** ACCOUNT WAS REFERENCED *** 445504558344
06/28/2001	10:23AM	V	VOICE RESPONSE UNIT - VOICE RESPONSE UNIT TELEPHONE CONTACT - CAAS KAHILL, LASHONDA P - CSC CUSTOMER REP TELEPHONE CONTACT - EXPLAIN BILL R CUSTOMER ENTERED PTP OF 50.0 ON CAAS R KAHILL, LASHONDA P - CSC CUSTOMER REP MS PAYING 55 TODAY AND 60 IN A WEEK
06/28/2001	10:22AM	V	KAHILL, LASHONDA P - CSC CUSTOMER REP TELEPHONE CONTACT - CAIS, ELIGIBLE FOR CAAS R ACCT BAL, DUE DATE, PYMT INFO PROVIDED BY CAIS
05/07/2001	10:14AM	V	DILLON, JOWANA E - CSC CUSTOMER REP TELEPHONE CONTACT - DELINQUENT ACCT - EXTENSION R EXTENSION FOR CURRENT FIELD DATE OF 05/08 RECEIPT NUMBER 12713001621355101
05/07/2001	10:10AM	V	VOICE RESPONSE UNIT - VOICE RESPONSE UNIT TELEPHONE CONTACT - CAIS, ELIGIBLE FOR CAAS R ACCT BAL, PYMT INFO, MPAY OF 126.93 PROVIDED BY CAIS

05/07/2001 08:02AM V VOICE RESPONSE UNIT - VOICE RESPONSE UNIT
TELEPHONE CONTACT - CAIS, ELIGIBLE FOR CAAS
R ACCT BAL, PYMT INFO, MPAY OF 126.93 PROVIDED BY CAIS

05/03/2001 11:04AM V ANGIE FRIDAY - CSI CALL CENTER
TELEPHONE CONTACT - DELINQUENT ACCT - CSI CONTACT
R # IDSCONL.

05/03/2001 02:00AM V CSI - OUTBOUND CALL
TELEPHONE CONTACT - DELINQUENT ACCT - SENT TO CSI
R CUSTOMER ELIGIBLE FOR CSI OUTBOUND CALL

BUHR,DEBRA R - 330

11/10/2000 TO 05/01/2002

ACCOUNT NUMBER: 3570 327 0845 5

CUSTOMER: ANDERSSON DAMON E

111 E PITMAN

O FALLON MO 63366

DATE	TIME	T	REMARKS
03/08/2001	08:19PM	V	WARD, KEYLA A - CSC CUSTOMER REP TELEPHONE CONTACT - DELINQUENT ACCT - EXPLAIN
		R	PAID 70..RECPT 0670300271700001..EXPLAINED TO MS OUR POLICY FOR SPEAKING TO SUPR AND EXT..SAYS WILL CALL IN AM TO SPEAK TO SUPR ABOUT PREV REP
03/08/2001	02:05PM	V	BLUMER, DOROTHY A - JEFF CITY SERV CNTR TELEPHONE CONTACT - DELINQUENT ACCT - NO EXTENSION
		R	MS ANDERSSON DEMANDED TO SPEAK TO A MANAGER. EXPLAINED MANAGERS DO NOT HANDLE BILLING CALLS. EXPLAINED LAST PAYMENT WAS MADE IN JANUARY AND WE COULD NOT EXTEND FOR ONE DAY. SHE SAID SHE WAS TIRED OF GETTING ??? CUSTOMER SERVICE AND THAT WHAT SHE HAD SAID HAD BEST BE THERE.
03/08/2001	01:48PM	V	LOCK, HELEN M - JEFF CITY SERV CNTR TELEPHONE CONTACT - DELINQUENT ACCT - NO EXTENSION
		R	MR D WANTING 2MAKE PH PYMT..ADV OF APS LOC'S
03/08/2001	01:45PM	V	VOICE RESPONSE UNIT - VOICE RESPONSE UNIT TELEPHONE CONTACT - CAIS, ELIGIBLE FOR CAAS
		R	ACCT BAL, PYMT INFO, MPAY OF 69.00 PROVIDED BY CAIS
03/08/2001	10:00AM	V	VOICE RESPONSE UNIT - VOICE RESPONSE UNIT TELEPHONE CONTACT - CAIS, ELIGIBLE FOR CAAS
		R	ACCT BAL, PYMT INFO, MPAY OF 69.00 PROVIDED BY CAIS
03/06/2001	09:36AM	V	BOLLINGER, JEAN K - CAPE CALL CENTER TELEPHONE CONTACT - BUDGET BILLING - START
		R	BUDGET ORDER GENERATED FOR NEXT MONTH. \$60 PER MRS A. PAYING 136.51 03-08 & CB BY 03-26
03/06/2001	02:10AM	V	CSI - OUTBOUND CALL TELEPHONE CONTACT - DELINQUENT ACCT - SENT TO CSI
		R	CUSTOMER ELIGIBLE FOR CSI OUTBOUND CALL
03/05/2001	09:33AM	V	HUGHES CHRISTY - CSI CALL CENTER TELEPHONE CONTACT - DELINQUENT ACCT - NO EXTENSION-CSI
		R	ADV MS OF MPAY AND DUE DATE
03/05/2001	09:32AM	V	VOICE RESPONSE UNIT - VOICE RESPONSE UNIT TELEPHONE CONTACT - CAIS, ELIGIBLE FOR CAAS
		R	ACCT BAL, PYMT INFO, MPAY OF 69.00 PROVIDED BY CAIS

BUHR, DEBRA R - 330

Customer Accounts Reporting System V3.35 - Anderson Damon E

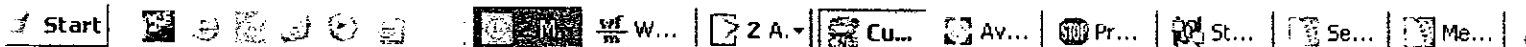
File View Window Help



ANDERSSON DAMON E		FINL BILL	D1
111 E PITMAN		500-03-0533	
D FALLON MO 63366		357032708455	636)978-8779

Meter 1																
Read Date	Bill Date	A U D	U S E	R D G	S P R	N O R	Days	Reading	Usage	BTU Rt	Gross Amount	SVC From Date	SVC From Reading	CIF/ SM	CIF Date Begin	CIF Date End
02/28/2002	03/04/2002		FB	FB			30	14033	1485	0	83.93	01/30/2002	12548			
01/30/2002	02/01/2002						30	12548	2028	0	106.35	12/30/2001	10520			
12/30/2001	01/02/2002						30	10520	1921	0	101.94	11/27/2001	08599			
11/27/2001	11/29/2001						30	08599	1731	0	94.10	10/28/2001	06868			
10/28/2001	10/30/2001						30	06868	1842	0	98.67	09/27/2001	05026			
09/27/2001	10/01/2001						30	05026	2920	0	143.17	08/28/2001	02106			
08/28/2001	08/30/2001	AC					30	02106	3071	0	272.56	08/08/2001	00000			
08/08/2001	08/30/2001						9	60433	965	0	0	07/30/2001	59468			
07/30/2001	08/01/2001						30	59468	3229	0	286.19	06/26/2001	56239			
06/26/2001	07/02/2001						30	56239	2689	0	239.62	05/30/2001	53550			
05/30/2001	06/01/2001						30	53550	1804	0	163.29	04/28/2001	51746			
04/28/2001	05/02/2001						30	51746	1460	0	82.90	04/01/2001	50286			
04/01/2001	04/03/2001						30	50286	925	0	60.82	03/01/2001	49361			
03/01/2001	03/05/2001						30	49361	1025	0	64.95	01/29/2001	48336			
01/29/2001	02/01/2001						30	48336	1140	0	69.70	12/28/2000	47196			
12/28/2000	01/02/2001						30	47196	1082	0	67.30	11/27/2000	46114			
11/27/2000	11/29/2000						17	46114	455	0	31.63	11/10/2000	45659			

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File View Window Help

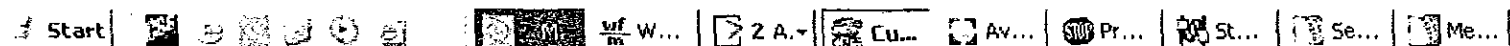


ANDERSSON DAMON E		FINL BILL	D1
111 E PITMAN		600-03-0533	
O FALLON MO 63366	357032708455	B D	(636)978-8779

Bill Detail - Payment / Adjustment

					Misc Bill Entries	
Bill Date	Tran Date	Srcce/ Batch	Tran Amt	Description	Tran Date	Srcce Code
03/04/2002	02/06/2002	595	-250.00			
02/01/2002	02/01/2002	039	8.71	LATE PAYMENT FEE	51	03/
01/02/2002	01/02/2002	039	5.76	LATE PAYMENT FEE	55	02/
11/29/2001	11/29/2001	039	2.85	LATE PAYMENT FEE	06	01/
11/29/2001	11/27/2001	890	-200.00		90	12/
10/30/2001	10/30/2001	039	2.94	LATE PAYMENT FEE	83	11/
10/30/2001	10/02/2001	813	-98.00		7	10/
10/01/2001	10/01/2001	039	2.93	LATE PAYMENT FEE	6	09/
08/30/2001	08/30/2001	039	1.47	LATE PAYMENT FEE	9	08/
08/30/2001	08/27/2001	593	-155.00		2	07/
08/01/2001	08/01/2001	039	2.32	LATE PAYMENT FEE	9	06/
07/02/2001	07/02/2001	039	1.75	LATE PAYMENT FEE		
07/02/2001	06/28/2001	595	-60.00			
06/01/2001	06/01/2001	039	.84	LATE PAYMENT FEE		
06/01/2001	05/07/2001	595	-195.51			
05/02/2001	05/02/2001	123	-6.58	MISSOURI SHARING PLAN CREDIT		
05/02/2001	05/02/2001	126	-.07	MO SHARE SALES TAX CREDIT		
05/02/2001	05/02/2001	127	-.33	MO SHARE MPC TAX CREDIT		
05/02/2001	05/02/2001	039	2.83	LATE PAYMENT FEE		
04/03/2001	04/03/2001	039	2.00	LATE PAYMENT FEE		
04/03/2001	03/08/2001	595	-70.00			
03/05/2001	03/05/2001	039	2.05	LATE PAYMENT FEE		
02/01/2001	02/01/2001	039	.99	LATE PAYMENT FEE		
02/01/2001	01/16/2001	593	-160.00			
01/02/2001	01/02/2001	039	.47	LATE PAYMENT FEE		
11/29/2000	11/29/2000	123	-7.15	MISSOURI SHARING PLAN CREDIT		
11/29/2000	11/29/2000	126	-.07	MO SHARE SALES TAX CREDIT		
11/29/2000	11/29/2000	127	-.36	MO SHARE MPC TAX CREDIT		

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File View Window Help

Arial

ANDERSSON DAMON E		FINL BILL	D1
111 E PITMAN		600-03-0533	
O FALLON MO 63366	357032708455	60	(636)978-8779

Bill Detail - Payment / Adjustment

Bill Detail

Payment / Adjustment

Misc. Bill Entries

Bill Date	Tran Date	Srcce/ Batch	Tran Amt	Description
03/04/2002	03/04/2002	DLP	7.96	LATE PAY ON DEFERRED AMT
03/04/2002	03/04/2002	111	45.00	DEFERRED CHARGEBACK
03/04/2002	03/04/2002	111	485.42	DEFERRED CHARGEBACK
03/04/2002	03/04/2002	204	-140.86	SURETY DEPOSIT APPLIED
03/04/2002	03/04/2002	204	-7.86	SURETY DEPOSIT APPLIED
03/04/2002	02/06/2002	110	-530.42	DEFERRED CREDIT
03/04/2002	02/06/2002	595	-250.00	
02/01/2002	02/01/2002	039	8.71	LATE PAYMENT FEE
01/02/2002	01/02/2002	039	5.76	LATE PAYMENT FEE
11/29/2001	11/29/2001	039	2.85	LATE PAYMENT FEE
11/29/2001	11/27/2001	890	-200.00	
10/30/2001	10/30/2001	039	2.94	LATE PAYMENT FEE
10/30/2001	10/02/2001	813	-98.00	
10/01/2001	10/01/2001	039	2.93	LATE PAYMENT FEE
08/30/2001	08/30/2001	039	1.47	LATE PAYMENT FEE
08/30/2001	08/27/2001	593	-155.00	
08/01/2001	08/01/2001	039	2.32	LATE PAYMENT FEE
07/02/2001	07/02/2001	039	1.75	LATE PAYMENT FEE
07/02/2001	06/28/2001	595	-60.00	
06/01/2001	06/01/2001	039	.84	LATE PAYMENT FEE
06/01/2001	05/07/2001	595	-195.51	
05/02/2001	05/02/2001	123	-6.58	MISSOURI SHARING PLAN CREDIT
05/02/2001	05/02/2001	126	-.07	MO SHARE SALES TAX CREDIT
05/02/2001	05/02/2001	127	-.33	MO SHARE MPC TAX CREDIT
05/02/2001	05/02/2001	039	2.83	LATE PAYMENT FEE
04/03/2001	04/03/2001	039	2.00	LATE PAYMENT FEE

Tran Date	Srcce Code
51 03/	
55 02/	
06 01/	
90 12/	
33 11/	
7 10/	
6 09/	
9 08/	
2 07/	
9 06/	
0 05/	
2 04/	

Read: Printing screen, Please wait...

Start	In...	W...	2 A...	Cu...	Av...	Pr...	St...	Se...	Me...
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Customer Accounts Reporting System v3.5f

File View Window Help

Arial



ANDERSSON DAMON E

FINL BILL

D1

111 E PITMAN

600-03-0533

O FALLON MO 63366

357032708455

B D

(636)978-8779

Read Date	Bill Date	Account Balance	Current Bill Bal	Misc Service	Misc Non-Svc	Billed Deposits	Current Late Pay	Current Instl	30 Day Arrears	60 Day Arrears	90 Day Arrears
02/28/2002	05/02/2002	795.20	83.93	366.61	-148.72		7.96				
02/28/2002	04/03/2002	795.20	83.93	366.61	-148.72		7.96				36
02/28/2002	03/04/2002	795.20	83.93	366.61	-148.72		7.96				36
01/30/2002	02/01/2002	780.42	106.35		84.65		8.71		101.94	94.10	9
12/30/2001	01/02/2002	580.71	101.94		89.06		5.76		94.10	94.83	
11/27/2001	11/29/2001	383.95	94.10		96.90		2.85		94.83		
10/28/2001	10/30/2001	390.10	98.67		92.33		2.94		143.17	46.27	
09/27/2001	10/01/2001	294.16	143.17		-47.17		2.93		191.44		
08/28/2001	08/30/2001	195.23	272.56		-176.56		1.47		95.44		
07/30/2001	08/01/2001	252.76	286.19		-190.19		2.32		151.85		
06/28/2001	07/02/2001	154.44	239.62		-143.62		1.75		55.85		
05/30/2001	06/01/2001	116.69	163.29		-103.29		.84		53.02		
04/28/2001	05/02/2001	251.36	82.90		-29.88		2.83		60.82	64.95	E
04/01/2001	04/03/2001	195.51	60.82		-82		2.00		64.95	65.05	
03/01/2001	03/05/2001	203.51	64.95				2.05		69.70	65.35	
01/29/2001	02/01/2001	136.51	69.70				.99		65.35		
12/28/2000	01/02/2001	225.82	67.30				.47		31.05		
11/27/2000	11/29/2000	158.05	31.63		-7.58	134.00					

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