

ORIGINAL

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COMMISSION
CLERK

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Exhibit B

REDACTED

DOCUMENT NUMBER DATE

02664 MAR 28 8

FPSC-COMMISSION CLERK

Progress

Initial Deposit

Acct No.	On File (Y/N)	Deposit Req'd (Y/N)	Calculated Deposit Amount	12-mo Avg Bjt	Deposit Amt Actually Collected	D/ND	Waiver (Y/N)	Amount of Waiver	Waiver, Objective / Subjective	D/ND	Reason for Waiver
[REDACTED]	Y	Y	200	190	200		NA				Commercial
[REDACTED]	Y	Y	330	355	200		NA				Paying installments in 1 yr deg
[REDACTED]	Y	Y	200	520	50		NA				Paying installments on schedule
[REDACTED]	Y	Y	185	195	185		N/A				
[REDACTED]	Y	Y	105	195	105		NA				
[REDACTED]	Y	Y	215	170	215		NA				
[REDACTED]	Y	Y	275	245	275		NA				
[REDACTED]	Y	Y	210	205	210		NA				
[REDACTED]	Y	Y	190	375	190		N/A				
[REDACTED]	Y	Y	170	305	170		NA				
[REDACTED]	Y	Y	175	250	175		N/A				
[REDACTED]	Y	Y	250	205	210		NA				
[REDACTED]	Y	Y	310	320	310		NA				
[REDACTED]	Y	Y	130	135	130		N/A				
[REDACTED]	Y	Y	100	180	100		NA				
[REDACTED]	Y	N	200	190	0		NA				Completed - finalled
[REDACTED]	Y	Y	260	260	200		NA				
[REDACTED]	Y	Y	190	185	190		N/A				
[REDACTED]	Y	Y	230	575	230		NA				
[REDACTED]	Y	Y	200	250	200		N/A				
[REDACTED]	Y	Y	155	160	155		NA				
[REDACTED]	Y	Y	190	220	190		NA				
[REDACTED]	Y	Y	400	240	400		N/A				
[REDACTED]	Y	Y	140	135	140		NA				
[REDACTED]	Y	Y	239.63	235	239.63		NA				
[REDACTED]	Y	Y	335	310	335		N/A				
[REDACTED]	Y	Y	345	345	425		NA				

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FPSC-COMMISSION CLERK

Progress
Initial Deposit

Acct No.	On File (Y/N)	Deposit Req'd (Y/N)	Calculated Deposit Amount	2-mo Avg Bill	Deposit Amt Actually Collected	D/ND	Waiver (Y/N)	Amount of Waiver	Waiver, Objective / Subjective	D/ND	Reason for Waiver
[REDACTED]	Y	Y	130	135	130		NA				
[REDACTED]	Y	Y	100	100	100		NA				
[REDACTED]	Y	Y	520	505	520		NA				
[REDACTED]	Y	Y	100	190	100		NA				
[REDACTED]	Y	Y	215	220	215		NA				
[REDACTED]	Y	Y	235	240	235		NA				
[REDACTED]	Y	Y	345	340	345		NA				
[REDACTED]	Y	Y	120	135	120		NA				
[REDACTED]	Y	Y	200	230	200		NA				
[REDACTED]	Y	Y	240	495	240		NA				
[REDACTED]	Y	Y	260	260	260		NA				
[REDACTED]	Y	Y	365	345	365		NA				
[REDACTED]	Y	Y	250	245	250		NA				
[REDACTED]	Y	Y adjusted down	355	175	205		N				Prev acct. w/ 355 / left 175 not new place
[REDACTED]	Y	Y	300	245	300		NA				
[REDACTED]	Y	Y	270	310	270		NA				
[REDACTED]	Y	Y	155	140	155		NA				
[REDACTED]	Y	Y	190	255	190		NA				
[REDACTED]	Y	Y	300	285	300		NA				
[REDACTED]	Y	Y	205	290	205		NA				
[REDACTED]	Y	Y	100	140	100		NA				
[REDACTED]	Y	Y	300	310	300		NA				
[REDACTED]	Y	Y	215	215	215		NA				
[REDACTED]	Y	Y	315	245	116.88		NA				
[REDACTED]	Y	Y	545	535	—		NA				
[REDACTED]	Y	Y	250	195	205		NA				
[REDACTED]	Y	Y	220	215	220		NA				
[REDACTED]	Y	Y	365	340	365		NA				

Closed + refunded dep

Prev acct. w/ 355 / left 175 not new place

Paying installments to get to 311
masked, 1st, print on deposit
cust order issued
other acct had higher
deposit - refunded partial amt

18
28
26
29

10
100
150

Progress
Existing Deposit

Acct No.	Open Date	Original Deposit Req'd	Recent Deposit Amount	2-mo Avg Bill	Risk Score	Interest Amount	Waiver	Reason for Deposit/Waiver
	1/06	230.00	120.00	410.00		12.00		Cuts/Lates/
	4/06	205.00	2135	310.00		8.03		Cut 8/06
	11/03	waived	140.00	140.00		—		Cut 8/06
	5/01	waiver	205.00	205.00		—		Cut 8/06
	6/8	too old	335	325.00		—		8/06 cut
	10/04	145	145.00	230.00		5.00		cut for non pay
	1/04	250.00	120.00	370.00		9.63		cut for non pay
	6/8	189.00	150.00	500.00		15.60		cut for non pay
	11/01	waived	465.00	465.00		—		cut for non pay
	7/96	290	135	425.00		9.18		cut for non pay
	98	200/returned	250.00	250.00		—		cut for non pay
	7/06	180.00	115.00	285.00		7.25	✓	Initial deposit re assessed by mg
	7/06	110	150.00	1160		33		cut for non pay
	2/00	200	205	495.00		6.00		cut 10/06
	9/3	200	200	490.00		✓		cut for non pay
	9/05	215	205	420.00		7.00		cut for non pay
	8/04	570	245	815.00		21.80		cut for non pay
		240	115	355		paid ✓		cut for non pay
	3/05	355	285	640.00		10.54		cut for non pay
	8/01	315	120	435.00		11.56		cut for non pay
	4/05	waived	160.00	160.00		—		cut for non pay (2)
	9/05	185	205.00	380.00		5.50		cut of non pay
	4/05	145	155.00	300.00		4.31		cut for non pay
	6/07	165	135.00	300.00		7.51		cut for non pay
	97	260.00	105.00	365		9.71		cut for non pay history of late pay
	12/00	waived	200.00	200		—		cut for non pay

Progress

Existing Deposit

Acct No.	Open Date	Original Deposit Req'd	Recent Deposit Amount	2-mo Avg Bill	Risk Score	Interest Amount	Waiver	Reason for Deposit/Waiver
	2/03	360	145 ⁰⁰	505		13.19		cut for non pay
	12/05	170	110 ⁰⁰	280 ⁰⁰		9.40	closed	cut for non pay
	2/05	115	170 ⁰⁰	285 ⁰⁰		3.42		cut for non pay
	7/06	initial	100 ⁰⁰	100 ⁰⁰		—		Initial deposit - credit sure decline
	5/06	waived	280 ⁰⁰	280 ⁰⁰	D	—		cut for non pay
	9/09	waived	255	255 ⁰⁰		—		cut for non pay
	5/06	300	310	610 ⁰⁰		10.30		cut for non pay
	8/06	200 ⁰⁰	325	325		—		cut for non pay
	1/09	200 ⁰⁰	185 ⁰⁰	385		9.33		cut for non pay
	8/09	waived	245 ⁰⁰	245 ⁰⁰		—		cut for non pay
	1/07	waived	450 ⁰⁰	450 ⁰⁰		—		cut for non pay
	7/06	145	95 ⁰⁰	240 ⁰⁰		5.73		cut for non pay
	10/08	350 ⁰⁰	625 ⁰⁰	625		—		cut for non pay 8/31
	7/03	250	55 ⁰⁰	415		6.25	closed	cut for non pay
		waived	365 ⁰⁰	365 ⁰⁰		—		cut for non pay
	8/05	245/150	135 ⁰⁰	530 ⁰⁰		14.78		non pay cut
	2/02	waived	275 ⁰⁰	275 ⁰⁰		—		cut non pay
	4/02	waived	370	370		—		cut non pay
	2/06		435	435		—		cut non pay *
	7/06	210 ⁰⁰	200	460		9.24		increase during transfer
	1/03	waived	225 ⁰⁰	225 ⁰⁰		—		cut non pay
	4/06	100	400 ⁰⁰	500 ⁰⁰		3.53		cut for non pay
	7/05	175	105	280 ⁰⁰		7.02		cut for non pay
	5/05	100 ⁰⁰	100 ⁰⁰	250 ⁰⁰		—		cut for non pay
	2/02	waived	255	255		—		cut for non pay
	10/05	—	220 ⁰⁰	220 ⁰⁰		—	closed	cut for non pay

Progress-Existing Deposit

Acct No.	Open Date	Original Deposit Req'd	Recent Deposit Amount	2-mo Avg Bill	Risk Score	Interest Amount	Waiver	Reason for Deposit/Waiver
	3/05	130	100.0	280.0		4.26		cut for non pay
	1/95	120/255	90	770.0		15.63		cut for non pay Habitual late
	3/06	185	85.0	670		17.75		cut for non pay - Reallocation of Bond debt
	4/06	185	85.0	325		5.33		cut for non pay
	4/06	WAVED	200.0	200.0		—		cut for non pay
	3/05	100.00	165.00	265.0		6.18		cut for non pay
	2/04	260.0	165.0	725		20.80		cut for non pay
	9/06	1000.0	205	205		8.92		cut for non pay
	8/06	—	240.0	240.0		—		New Connect
	8/06	TRS	210	210		—		transferred acct
	3/04	WAVED	160	160		—		cut non pay
	7/06	TRS	140	140		—		Deposit Req'd of new locator
	7/06	185	85	270		7.89		Dept increase - Transfer
	12/03	140	145	285		6.65		Dept increase - TRX
	5/03	180/145	110	320		—	✓	waiver - BANK ERROR on NSF
	2/04	—	—	460.00		—	✓	WAVED due to EMail error not error that
	4/04	20	15045	15045		—		Amendone Bond for 15,000
		BK NSF	2725	3725		280		Deposit Blanket Cash increase
	4/02	✓	370	2640		✓		Deficiency flow - Short
	7/00	✓	415.0	1325		33.26		Deficiency flow
	7/96		825	825		—		Initial deposit
	12/05	125.0	1450	1450		—		Bond deficiency 9000 on file (6600)
	11/05	100	320.00	1690		76.00		Deficiency flow
	4/05	1100	175	575		10.71		Deposit flow Deficiency
	2/98	WAVED	250	550		11.43		Deficiency flow
	1/98	GA	315	250		—		No pay cut
	7/06	150	130	280		—		had waiver for GA left
						6.43		Transfer increase w/ local