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Late Payment Charge Report - Verizon Northwest, Washington State - 2004 through June 2007 **Residential Customers Only** 

This report provides the following:

Estimated residential late payment charge units and revenue for January 2004 through May 2005. Actual residential late payment charge units and revenue for June 2005 through June 2007.

LPC units as a percentage of total residential access lines by month.

The data is provided by month, summarized by year, and broken out by WTAP and non-WTAP.

LPC Data -	non-WT	TAP	
	•	<b>D</b>	0

PC Data ·	- non-WT	AP							
	А	В	С	D	E	F	G	н	I.
				NO. OF		LATE		CUSTOMERS	
	BILL	BILL		LPC'S	LINE	PAYMENT	30 DAYS	60 DAYS	90 DAYS
Ln #	YEAR	MONTH	HAS WTAP	CHARGED	COUNT	REVENUE	OVERDUE	OVERDUE	OVERDUE
1	2004	January	No						
2		February	No						
3	2004	March	No						
4	2004	April	No						
5	2004	May	No						
6	2004	June	No						
7		July	No						
8		August	No						
9		Septembe							
10		October	No						
11	2004	November	No						
12		December							
13	2005	January	No						
14	2005	February	No						
15	2005	March	No						
16	2005	April	No						
17		May	No						
18	2005	June	No						
19	2005	July	No						
20	2005	August	No						
21	2005	Septembe	r No						
22		October	No						
23	2005	November	No						
24	2005	December	No						
25		January	No						
26	2006	February	No						
27	2006	March	No						
28		April	No						
29		May	No						
30		June	No						
31		July	No						
32		August	No						
33		Septembe							
34		October	No						
35		November							
36		December							
37		January	No						
38		February	No						
39		March	No						
40		April	No						
41		May	No						
42	2007	June	No						

### LPC Data - WTAP

LFC Data -	MIAF											
	А	В	С	D	E	F	G	н	1	J	К	L
				NO. OF		LATE	CUSTOMERS	CUSTOMERS	CUSTOMERS			
	BILL	BILL		LPC'S	LINE	PAYMENT	30 DAYS	60 DAYS	90 DAYS			
Ln #	YEAR	MONTH	HAS WTAP	CHARGED	COUNT	REVENUE	OVERDUE	OVERDUE	OVERDUE			
43			Yes			-						
44		February										
45	2004 1		Yes									
46	2004 /		Yes									
47	2004 1		Yes									
48	2004		Yes									
49	2004 3		Yes									
49 50			Yes									
51		September										
52			Yes									
53		November										
53 54		December										
55			Yes									
56		February										
57	2005 1		Yes									
	2005 /		Yes									
58	2005 /		Yes									
59	2005 1		Yes									
60			Yes									
61	2005	,	Yes									
62		August September										
63			Yes									
64 65		November										
66		December										
67			Yes									
		February										
68	2000 1		Yes									
69 70	2006 /		Yes									
70	2000 /	•	Yes									
71	2006 .		Yes									
72	2006 .		Yes									
73 74			Yes									
74 75		September										
76			Yes									
78		November										
		December										
78												
79		January February	Yes									
80			Yes									
81	2007											
82	2007		Yes									
83	2007		Yes									
84	2007 、	June	Yes				1					
					L		1					

### LPC Data - Total

	Α	В	С	D	E	F	G	н	I.	J	К	L
				NO. OF		LATE		CUSTOMERS				
	BILL	BILL		LPC'S	LINE	PAYMENT	30 DAYS	60 DAYS	90 DAYS			
Ln #	YEAR	MONTH	HAS WTAP	CHARGED	COUNT	REVENUE	OVERDUE	OVERDUE	OVERDUE			
85	2004	January	Combined									
86	2004	February	Combined									
87	2004	March	Combined									
88	2004	April	Combined									
89	2004	May	Combined									
90	2004	June	Combined									
91	2004	Julv	Combined									
92		August	Combined									
93		•	Combined									
94		October	Combined									
95			Combined									
96			Combined									
97		January	Combined									
98			Combined									
99		March	Combined									
100	2005		Combined									
	2005		Combined									
101 102	2005		Combined									
	2005		Combined									
103		•	Combined									
104		August	Combined									
105												
106		October	Combined									
107			Combined									
108			Combined									
109		January	Combined									
110			Combined									
111		March	Combined									
112	2006		Combined									
113	2006		Combined									
114	2006		Combined									
115	2006		Combined									
116		August	Combined									
117			Combined									
118		October	Combined									
119			Combined									
120			Combined									
121		January	Combined									
122		February	Combined									
123		March	Combined									
124	2007		Combined									
125	2007		Combined									
126	2007	June	Combined									

Average monthly accounts eligible for an LPC in a	2004:
	Non-WTAP
	WTAP
	Combined
Average monthly accounts eligible for an LPC in a	
	Non-WTAP
	WTAP
	Combined
Average monthly accounts charged an LPC in 20	
	Non-WTAP
	WTAP
	Combined
Total LPC Revenue in 2005 (June-December):	
	Non-WTAP
	WTAP
	Combined
	Annualized
Average monthly accounts charged an LPC in 20	
	Non-WTAP
	WTAP
	Combined

	Combined
Total LPC Revenue in 2006:	
	Non-WTAP
	WTAP
	Combined

Average monthly accounts charged an LPC in	n 2007 (January - June):
	Non-WTAP WTAP Combined
Total LPC Revenue in 2007 (January - June):	Non-WTAP WTAP Combined Annualized

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	A B	С	D	E	F	G	Н	I	J	K
		Residential Lin	nes		LPC Eligible	LPC Eligible	LPC Eligible	With LPC	With LPC	With LPC
Ln #		NON-WTAP	WTAP	TOTAL	NON-WTAP	WTAP	TOTAL	NON-WTAP	WTAP	TOTAL
127	2004 January									
128	2004 February									
129	2004 March									
130	2004 April									
131	2004 May									
132	2004 June									
133	2004 July									
134	2004 August									
135	2004 September									
136	2004 October									
137	2004 November									
138	2004 December									
139	2005 January									
140	2005 February									
141	2005 March									
142	2005 April									
143	2005 May									
144	2005 June									
145	2005 July									
146	2005 August									
147	2005 September	r								
148	2005 October									
149	2005 November									
150	2005 December									
151	2006 January									
152	2006 February									
153	2006 March									
154	2006 April									
155	2006 May									
156	2006 June									
157	2006 July									
158	2006 August									
159	2006 September	1								
160	2006 October									
161	2006 November									
162	2006 December									
163	2007 January									
164	2007 February									
165	2007 March									
166	2007 April									
167	2007 May									
168	2007 June									

# Lines with an LPC (estimated and actual) as a percentage of total residential access lines

Disconnect Data Report - Verizon Northwest, Washington State - 2004 through 2007 Residential Customers Only

This report provides the following:

WTAP

Total Residential Disconnects (Combined) for January 2004 through June 2007. WTAP Disconnects for January 2004 through June 2007.

The data is provided by month and summarized by year.

Disconnec	t Data - Cor		0		t Data - WTAI			
	A	В	С	D	E	F		
	BILL	BILL	DIOCONNECTO	BILL	BILL			
Ln #	YEAR	MONTH	DISCONNECTS	YEAR	MONTH	DISCONNECTS		
1		January			January			
2		February			February			
3		March			March			
4	2004	•		2004	•			
5 6	2004 2004			2004 2004				
7 8	2004	August		2004	August			
9		September			September			
9 10		October			October			
10		November			November			
12		December			December			
13		January			January			
13		February			February			
15		March			March			
16	2005			2005				
17	2005	•		2005	•			
18	2005			2005				
19	2005			2005				
20		August			August			
21		September			September			
22	2005	October		2005	October			
23	2005	November		2005	November			
24	2005	December		2005	December			
25	2006	January		2006	January			
26	2006	February		2006	February			
27	2006	March		2006	March			
28	2006	April		2006	April			
29	2006	May		2006	May			
30	2006	June		2006	June			
31	2006	July		2006	July			
32		August			August			
33		September			September			
34		October			October			
35		November			November			
36		December			December			
37		January			January			
38		February			February			
39		March			March			
40	2007	•		2007				
41	2007	,		2007				
42	2007	June		2007	June			
Average M	onthly Disc	onnects in 20	04		Average Mon	thly Disconnects	in 2006 (January -	December)
	•	Combined			5.		Combined	
		WTAP					WTAP	
Average M	onthly Disc	connects in 20	05 (January - May		Average Mon	thly Disconnects	in 2007 (January -	June)
	•	Combined	se (surrau y may	í		, 2.00000	Combined	
		WTAP					WTAP	
Average M	onthly Diec	onnects in 20	05 (June - Decemi	ber				
Average IVI	•	Combined						
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Late Payment Charge Report - Verizon Northwest, Washington State - 2004 through 2007

**Residential Customers Only** 

This report provides the following:

Estimated residential LPC units by \$2.50 minimum charge vs 1.5% charge - January 2004 through December 2005.

Actual residential LPC units by \$2.50 minimum charge vs 1.5% charge - June 2005 through June 2007

The data is provided by month, averaged for 2005, 2006 & 2007 (Jan-June), and broken out by WTAP and non-WTAP.

Quantifying the \$2.50 Late Payment Charge for Residential Customers.

	А	В	С	D	E	F	G	Н	I	J	K	L	
Ln #	BILL YEAR	BILL MONTH	HAS WTAP?	CUSTOMER COUNT AT \$2.50 LPC	ACCESS LINE UNITS	LATE PAYMENT REVENUE	30-DAY OVERDUE BALANCE	CUSTOMERS 30 DAYS OVERDUE	60-DAY OVERDUE BALANCE	CUSTOMERS 60 DAYS OVERDUE	90-DAY OVERDUE BALANCE	CUSTOMERS 90 DAYS OVERDUE	
1	2004	January	No	Q2.00 El 0	onno	REVENCE	B/(E/ (TOE	OVERBOE	B/ (E/ (TOE	OVERBOE	BITEITTOE	OTENBOE	
2	2004	February	No										
3	2004	March	No										
4	2004	April	No										
5	2004	May	No										
6	2004	June	No										
7	2004	July	No										
8	2004	August	No										
9	2004	September	No										
10	2004	October	No										
11	2004	November	No										
12	2004	December	No										
13	2005	January	No										
14	2005	February	No										
15	2005	March	No										
16	2005	April	No										
17	2005	May	No										
18	2005	June	No										
19	2005	July	No										
20	2005	August	No										
21	2005	September	No										
22	2005	October	No										
23	2005	November	No										
24	2005	December	No										
25	2006	January	No										
26	2006	February	No										
27	2006	March	No										
28	2006	April	No										
29	2006	May	No										
30	2006	June	No										
31	2006	July	No										
32	2006	August	No										
33	2006	September	No										
34	2006 2006	October November	No										
35			No No										
36	2006	December	NO										

37	2007	January	No
38	2007	February	No
39	2007	March	No
40	2007	April	No
41	2007	May	No
42	2007	June	No

04-07 Charges

Quantifvin	a the \$2.5	0 Late Pavme	nt Charge fo	or Residential	Customers								04 07 01
<b>,</b>	A	В	C	D	E	F	G	н	Ι	J	К	L	М
Ln #	BILL YEAR	BILL MONTH	HAS WTAP?	CUSTOMER COUNT AT \$2.50 LPC	ACCESS LINE UNITS	LATE PAYMENT REVENUE	30-DAY OVERDUE BALANCE	CUSTOMERS 30 DAYS OVERDUE	60-DAY OVERDUE BALANCE	CUSTOMERS 60 DAYS OVERDUE	90-DAY OVERDUE BALANCE	CUSTOMERS 90 DAYS OVERDUE	
43 44	2004 2004	January February	Yes Yes										
44 45	2004	March	Yes										
45 46	2004	April	Yes										
40	2004	May	Yes										
48	2004	June	Yes										
49	2004	July	Yes										
50	2004	August	Yes										
51	2004	September	Yes										
52	2004	October	Yes										
53	2004	November	Yes										
54	2004	December	Yes										
55	2005	January	Yes										
56	2005	February	Yes										
57	2005	March	Yes										
58	2005	April	Yes										
59	2005	May	Yes										
60	2005	June	Yes										
61	2005	July	Yes										
62	2005	August	Yes										
63	2005	September	Yes										
64	2005	October	Yes										
65	2005	November	Yes										
66	2005	December	Yes										
67	2006	January	Yes										
68	2006	February	Yes										
69	2006	March	Yes										
70	2006 2006	April May	Yes										
71 72	2006	May June	Yes Yes										
72	2006	July	Yes										
73	2000	August	Yes										
74	2000	September	Yes										
76	2000	October	Yes										
70	2006	November	Yes										
78	2006	December	Yes										
79	2007	January	Yes										
80	2007	February	Yes										
81	2007	March	Yes										
82	2007	April	Yes										
83	2007	May	Yes										
84	2007	June	Yes										

## Quantifying the \$2.50 Late Payment Charge for Residential Customers.

	А	В	С	D	Е	F	G	Н	I	J	К	L	Μ
	BILL	BILL	HAS	CUSTOMER COUNT AT	LINE		30-DAY OVERDUE	CUSTOMERS 30 DAYS	60-DAY OVERDUE	CUSTOMERS 60 DAYS	90-DAY OVERDUE	CUSTOMERS 90 DAYS	
Ln #	YEAR	MONTH	WTAP?	\$2.50 LPC	UNITS	REVENUE	BALANCE	OVERDUE	BALANCE	OVERDUE	BALANCE	OVERDUE	
85	2004	January	Combined										
86	2004	February	Combined										
87	2004	March	Combined										
88	2004	April	Combined										
89	2004	May	Combined										
90	2004	June	Combined										
91	2004	July	Combined										
92	2004	August	Combined										
93	2004	September	Combined										
94	2004	October	Combined										
95	2004	November	Combined										
96	2004	December	Combined Combined										
97	2005 2005	January February	Combined										
98	2005	March	Combined										
99	2005	April	Combined										
100	2005		Combined										
101		May											
102	2005 2005	June July	Combined Combined										
103	2005	August	Combined										
104	2005	September	Combined										
105 106	2005	October	Combined										
106	2005	November	Combined										
107	2005	December	Combined										
108	2005	January	Combined										
100	2006	February	Combined										
110	2006	March	Combined										
112	2006	April	Combined										
112	2006	May	Combined										
113	2006	June	Combined										
115	2006	July	Combined										
116	2006	August	Combined										
117	2006	September	Combined										
117	2000	October	Combined										
119	2006	November	Combined										
120	2006	December	Combined										
120	2000	January	Combined										
122	2007	February	Combined										
123	2007	March	Combined										
123	2007	April	Combined										
125	2007	May	Combined										
126	2007	June	Combined										
.20			20		1								

Quantifying	g the 1.5%	% Late Paymer	nt Charge fo	or Residential	Customers								
	A	В	c	D	Е	F	G	Н	I	J	K	L	М
							00 <b>D</b> A) (		00 <b>D</b> 4 V		00 <b>D</b> 434		
		DUL	114.0	CUSTOMER			30-DAY	CUSTOMERS	60-DAY	CUSTOMERS		CUSTOMERS	
	BILL	BILL	HAS	COUNT AT	LINE	PAYMENT	OVERDUE	30 DAYS	OVERDUE	60 DAYS	OVERDUE		LPC PER
Ln #	YEAR	MONTH	WTAP?	1.5% LPC	UNITS	REVENUE	BALANCE	OVERDUE	BALANCE	OVERDUE	BALANCE	OVERDUE	ACCOUNT
127	2004	January	No										
128	2004	February	No										
129	2004	March	No										
130	2004	April	No										
131	2004	May	No										
132	2004	June	No										
133	2004	July	No										
134	2004	August	No										
135	2004	September	No										
136	2004	October	No										
137	2004	November	No										
138	2004	December	No										
139	2005	January	No										
140	2005	February	No										
141	2005	March	No										
142	2005	April	No										
143	2005	May	No										
144	2005	June	No										
145	2005	July	No										
146	2005	August	No										
147	2005	September	No										
148	2005	October	No										
149	2005	November	No										
150	2005	December	No										
151	2006	January	No										
152	2006	February	No										
153	2006	March	No										
154	2006	April	No										
155	2006	May	No										
156	2006	June	No										
157	2006	July	No										
158	2006	August	No										
159	2006	September	No										
160	2006	October	No										
161	2006	November	No										
162	2006	December	No										
163	2007	January	No										
164	2007	February	No										
165	2007	March	No										
166	2007	April	No										
167	2007	May	No										
168	2007	June	No										
					l								

Bound Part 12% Like Payment Charge for Residential Customers.         Customers         N         J         K         L         M           1         A         B         C         D         E         F         G         H         I         J         K         L         M           1:4         VEAR         MONTH         WARP         Solution         Customers         Avecas         OVERDUE         Solution         Solution         Solution         Solution	<b>•</b>					•								of or onling
BILL Ur#         BILL VEAR         MONTH MUTAPY 100         CUSTOMER COUNTAT         LINE UN         PAYMENT         OVERDUE OVERDUE         60.PAY SUBTOMERS         CUSTOMERS 0 DAYS         OVERDUE DE ODAYS         OVERDUE DE OVERDUE         OVERDUE DE OVERDUE         DE ODAYS         OVERDUE DE OVERDUE         DE ODAYS         OVERDUE DE OVERDUE         DE ODAYS         OVERDUE DE OVERDUE         DE ODAYS         DE ODAYS <thde odays<="" th=""> <thde odays<="" th=""> <th< th=""><th>Quantifyi</th><th></th><th></th><th></th><th></th><th></th><th></th><th>C</th><th>ц</th><th></th><th></th><th>K</th><th></th><th>54</th></th<></thde></thde>	Quantifyi							C	ц			K		54
BILL         BILL         HAS         COUNT AT         LINE         PAYMENT         OVERDUE         30 DAYS         OVERDUE         60 DAYS <td></td> <td>A</td> <td>D</td> <td>C</td> <td>D</td> <td>E</td> <td>Г</td> <td>G</td> <td>п</td> <td>I</td> <td>J</td> <td>ĸ</td> <td>L</td> <td>IVI</td>		A	D	C	D	E	Г	G	п	I	J	ĸ	L	IVI
BILL         BILL         HAB         COUNT AT         LINE         PAYMENT         OVERDUE         30 DAYS         OVERDUE         60 DAYS         OVERDUE         90 DAYS         LPC PER           110         2004         January         Yes         NOTTAT         LINE         PAYMENT         OVERDUE         30 DAYS         OVERDUE         60 DAYS         OVERDUE         60 DAYS         OVERDUE         AUCOUNT           110         2004         Fabruary         Yes					CUSTOMER	ACCESS	LATE	30-DAY	CUSTOMERS	60-DAY	CUSTOMERS	90-DAY	CUSTOMERS	AVERAGE
Link         YEAR         MONTH         WTAP?         1.5% LPC         UNITS         REVENUE         BALANCE         OVERDUE         BALANCE </td <td></td> <td>BILI</td> <td>BILI</td> <td>HAS</td> <td></td>		BILI	BILI	HAS										
100         2004         January         Yes           170         2004         Fabruary         Yes           171         2004         Aratn         Yes           172         2004         Anar         Yes           173         2004         May         Yes           174         2004         July         Yes           176         2004         July         Yes           177         2004         September         Yes           177         2004         October         Yes           178         2004         November         Yes           179         2004         November         Yes           179         2004         November         Yes           180         2005         February         Yes           181         2005         Andr.h         Yes           181         2005         March         Yes           181         2005         Andr.h         Yes           182         2005         Andr.h         Yes           184         2005         Andr.h         Yes           184         2005         Andr.h         Yes <tr< td=""><td>ln#</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>	ln#													
170         2004         February         Yes           171         2004         Mark         Yes           172         2004         April         Yes           173         2004         June         Yes           174         2004         June         Yes           175         2004         June         Yes           176         2004         June         Yes           177         2004         September         Yes           178         2004         Catober         Yes           179         2004         November         Yes           179         2004         November         Yes           180         2005         Jennary         Yes           181         2005         June         Yes           182         2005         June         Yes           184         2005         June         Yes           185         2005         June         Yes           186         2005         September         Yes           198         2005         September         Yes           198         2005         Joune         Yes					1.070 EI O	entre	ILEVENUE	B/(E/ (TOE	OVERBOE	B/ (E/ (I TO E	OVENDOE	B/ (E/ (TOE	OVERBOE	10000111
171       2004       April       Yes         172       2004       April       Yes         173       2004       May       Yes         174       2004       Jup       Yes         176       2004       Jup       Yes         177       2004       Seplember       Yes         178       2004       November       Yes         179       2005       Fabruary       Yes         179       2005       April       Yes         171       2005       March       Yes         178       2005       April       Yes         179       2005       Calubertr       Yes         179       2005														
172         2004         Ayril         Yes           173         2004         June         Yes           174         2004         June         Yes           175         2004         August         Yes           176         2014         August         Yes           177         2004         August         Yes           177         2004         August         Yes           178         2004         November         Yes           178         2004         November         Yes           180         2005         January         Yes           181         2005         Fabruary         Yes           182         2005         March         Yes           183         2005         March         Yes           184         2005         July         Yes           185         2005         August         Yes           186         2005         September         Yes           191         2005         November         Yes           192         2005         November         Yes           193         2006         August         Yes <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
174         2004         May         Yes           176         2004         July         Yes           176         2004         July         Yes           177         2004         September         Yes           177         2004         September         Yes           178         2004         November         Yes           180         2005         Hourany         Yes           181         2005         Karany         Yes           182         2005         March         Yes           184         2005         Juny         Yes           185         2005         March         Yes           186         2005         Juny         Yes           187         2005         Juny         Yes           188         2005         Juny         Yes           189         2005         Juny         Yes           189         2005         Jourember         Yes           180         2005         Jourember         Yes           181         2005         Jourember         Yes           182         206         Juny         Yes														
174       2004       June       Yes         175       2004       August       Yes         176       2004       August       Yes         177       2004       September       Yes         178       2004       October       Yes         179       2004       December       Yes         180       2005       January       Yes         181       2005       January       Yes         182       2005       March       Yes         183       2005       March       Yes         184       2005       March       Yes         185       2005       March       Yes         186       2005       July       Yes         187       2005       July       Yes         188       2005       November       Yes         189       2005       September       Yes         191       2005       November       Yes         192       2005       January       Yes         193       2006       March       Yes         194       2005       November       Yes         195       2006														
176         2004         July         Yes           177         2004         September         Yes           178         2004         October         Yes           178         2004         November         Yes           179         2004         November         Yes           180         2004         December         Yes           181         2005         February         Yes           182         2005         April         Yes           183         2005         April         Yes           184         2005         June         Yes           185         2005         June         Yes           186         2005         June         Yes           187         2005         Joupitry         Yes           188         2005         August         Yes           189         2005         October         Yes           190         2005         Doctober         Yes           191         2005         November         Yes           192         2006         August         Yes           193         2006         August         Yes														
176         2004         August         Yes           177         2004         October         Yes           178         2004         October         Yes           179         2004         Ocember         Yes           180         2004         Ocember         Yes           181         2005         January         Yes           181         2005         February         Yes           182         2005         February         Yes           183         2005         March         Yes           184         2005         March         Yes           185         2005         July         Yes           186         2005         July         Yes           187         2005         July         Yes           188         2005         September         Yes           189         2005         November         Yes           180         2005         January         Yes           181         2005         August         Yes           181         2006         March         Yes           181         2006         March         Yes <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
177         2004         September         Yes           178         2004         November         Yes           180         2004         November         Yes           181         2005         January         Yes           182         2005         February         Yes           183         2005         April         Yes           184         2005         April         Yes           185         2005         June         Yes           186         2005         June         Yes           187         2005         June         Yes           188         2005         August         Yes           189         2005         September         Yes           189         2005         November         Yes           180         2005         November         Yes           181         2005         December         Yes           181         2005         March         Yes           182         2005         March         Yes           183         2006         August         Yes           184         2006         August         Yes														
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184         2005         April         Yes           186         2005         June         Yes           186         2005         June         Yes           187         2005         July         Yes           188         2005         August         Yes           189         2005         September         Yes           189         2005         October         Yes           191         2005         Docember         Yes           191         2005         Docember         Yes           192         2005         December         Yes           193         2006         Januany         Yes           194         2006         February         Yes           195         2006         March         Yes           196         2006         April         Yes           197         206         May         Yes           198         2006         June         Yes           199         2006         July         Yes           201         2006         November         Yes           202         2006         November         Yes	182	2005	February	Yes										
185         2005         May         Yes           186         2005         July         Yes           187         2005         July         Yes           188         2005         September         Yes           190         2005         October         Yes           191         2005         November         Yes           192         2005         December         Yes           193         2006         January         Yes           193         2006         January         Yes           193         2006         Barch         Yes           193         2006         March         Yes           194         2006         March         Yes           195         2006         March         Yes           196         2006         July         Yes           197         2006         May         Yes           2010         June         Yes           2011         September         Yes           2012         2006         November         Yes           2020         2006         November         Yes           2021         2007	183	2005												
186         2005         June         Yes           187         2005         July         Yes           188         2005         August         Yes           189         2005         September         Yes           190         2005         October         Yes           191         2005         December         Yes           192         2005         December         Yes           193         2006         January         Yes           194         2006         March         Yes           195         2006         March         Yes           196         2006         April         Yes           197         2006         May         Yes           198         2006         July         Yes           198         2006         July         Yes           198         2006         August         Yes           201         2006         November         Yes           202         2006         November         Yes           203         2007         January         Yes           204         206         December         Yes	184	2005	April	Yes										
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188         2005         August         Yes           189         2005         September         Yes           190         2005         October         Yes           191         2005         November         Yes           192         2005         December         Yes           193         2006         January         Yes           194         2006         February         Yes           195         2006         March         Yes           196         2006         March         Yes           197         2006         July         Yes           198         2006         July         Yes           199         2066         July         Yes           200         August         Yes           201         206         August         Yes           202         206         November         Yes           203         206         November         Yes           204         206         December         Yes           205         2007         Jenuary         Yes           206         November         Yes           207         2007<	186			Yes										
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190         2005         October         Yes           191         2005         November         Yes           192         2005         December         Yes           193         2006         January         Yes           194         2006         February         Yes           195         2006         March         Yes           196         2006         April         Yes           197         2006         May         Yes           198         2006         June         Yes           199         2006         June         Yes           199         2006         July         Yes           199         2006         July         Yes           200         2006         August         Yes           201         2006         September         Yes           202         2006         October         Yes           203         2006         November         Yes           204         2007         January         Yes           205         2007         January         Yes           206         December         Yes           207 <td>188</td> <td>2005</td> <td>August</td> <td></td>	188	2005	August											
191         2005         November         Yes           192         2005         December         Yes           193         2006         January         Yes           194         2006         February         Yes           195         2006         March         Yes           196         2006         April         Yes           197         2006         May         Yes           198         2006         June         Yes           198         2006         Juny         Yes           198         2006         June         Yes           198         2006         Juny         Yes           200         August         Yes           201         2006         September         Yes           202         2006         October         Yes           203         2006         November         Yes           204         2007         September         Yes           205         2007         January         Yes           206         2007         February         Yes           207         2007         March         Yes           208 <td>189</td> <td></td> <td>•</td> <td></td>	189		•											
192         2005         December         Yes           193         2006         January         Yes           194         2006         February         Yes           195         2006         March         Yes           196         2006         April         Yes           197         2006         May         Yes           198         2006         June         Yes           198         2006         June         Yes           198         2006         June         Yes           200         2006         July         Yes           201         2006         September         Yes           202         2006         October         Yes           203         2006         November         Yes           204         2006         December         Yes           205         2007         January         Yes           206         2007         February         Yes           206         2007         April         Yes           208         2007         April         Yes	190													
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207         2007         March         Yes           208         2007         April         Yes           209         2007         May         Yes														
208         2007         April         Yes           209         2007         May         Yes														
209 2007 May Yes														

#### Quantifying the 1.5% Late Payment Charge for Residential Customers.

Quantifying	A	B	C	D	E	F	G	н	I	J	К	L	М
Ln #	BILL YEAR	BILL MONTH	HAS WTAP?	CUSTOMER COUNT AT 1.5% LPC	ACCESS LINE UNITS	LATE PAYMENT REVENUE	30-DAY OVERDUE BALANCE	CUSTOMERS 30 DAYS OVERDUE	60-DAY OVERDUE BALANCE	CUSTOMERS 60 DAYS OVERDUE	90-DAY OVERDUE BALANCE	CUSTOMERS 90 DAYS OVERDUE	AVERAGE LPC PER ACCOUNT
211	2004	January	Combined		00		2.12.1102	01211202	27 127 11 10 2	012.002	271271102	0.11.202	
212	2004	February	Combined										
213	2004	March	Combined										
214	2004	April	Combined										
215	2004	May	Combined										
216	2004	June	Combined										
217	2004	July	Combined										
218	2004	August	Combined										
219	2004	September	Combined										
220	2004	October	Combined										
221	2004	November	Combined										
222	2004	December	Combined										
223	2005	January	Combined										
224	2005	February	Combined										
225	2005	March	Combined										
226	2005	April	Combined										
227	2005	May	Combined										
228	2005	June	Combined										
229	2005	July	Combined										
230	2005	August	Combined										
231	2005 2005	September October	Combined Combined										
232	2005	November	Combined										
233 234	2005	December	Combined										
234	2005	January	Combined										
236	2006	February	Combined										
237	2006	March	Combined										
238	2006	April	Combined										
239	2006	May	Combined										
240	2006	June	Combined										
241	2006	July	Combined										
242	2006	August	Combined										
243	2006	September	Combined										
244	2006	October	Combined										
245	2006	November	Combined										
246	2006	December	Combined										
247	2007	January	Combined										
248	2007	February	Combined										
249	2007	March	Combined										
250	2007	April	Combined										
251	2007	May	Combined										
252	2007	June	Combined										
					L								

Average monthly accounts charged a \$2.50 LPC in 2005 (J		% of Total LPCs.
	Non-WTAP	
	WTAP	
	Combined	

Average monthly accounts charged a 1.5% I	LPC in 2005 (June-December):	% of Total LPCs.
	Non-WTAP	
	WTAP	
	Combined	

Average LPC per account for those assessed a 1.5% LPC in 2005 (June-December)							
	Non-WTAP						
	WTAP						
	Combined						

Average monthly accounts charged a \$2.50 LI	PC in 2006	% of Total LPCs.
	Non-WTAP	
	WTAP	
	Combined	

Average monthly accounts charged a 1.5% LP	C in 2006	% of Total LPCs.
	Non-WTAP WTAP	
	Combined	
		•

Average LPC per account for those assessed a 1.5% LPC in 2006					
	Non-WTAP				
	WTAP				
	Combined				

Average monthly accounts charged a \$2.50 LF	PC in 2007 (January-June)	% of Total LPCs.
	Non-WTAP	
	WTAP	
	Combined	

Average monthly accounts charged a 1.5% LP	C in 2007 (January-June)	% of Total LPCs.
	Non-WTAP	
	WTAP	
	Combined	

Average LPC per account for those assessed a 1.5% LPC in 2007 (January-June)	
	Non-WTAP
	WTAP
	Combined